

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report
January 10 2014**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Mitch Holmes**

Filing Report Address: **211 SE 20th Ave**

Address2:

City: **Saint John** Zip: County: **Stafford**

Home Phone: **(620) 234-5834** Business Phone:

Office Sought: **State Senator** District: **33**

SUMMARY (covering the period from January 01 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$16,558.31
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$8,750.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$25,308.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$13,568.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$11,739.91
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/7/2014 11:47:37 AM**

Signature of Candidate or Treasurer: **Kim H. Hullman**

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mitch Holmes

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving	Amount
			More Than \$150	
08/20/13	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$1,000.00
10/23/13	Kansas Hospital Assoc. 215 SE 8th Ave. Topeka KS 66603	Check		\$250.00
10/23/13	Kansas Beverage Assoc. 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
10/23/13	Century Tel. Inc. PO Box 4065 Monroe LA 71211	Check		\$250.00
10/23/13	Kansas Bankers Assoc. PO Box 4407 Topeka KS 66604	Check		\$250.00
10/23/13	Amerigroup Corporation PO Box 68086 Cincinnati OH 45206	Check		\$200.00
12/10/13	Kansas Credit Union Legislative 610 SW 10th Street Ste. 201 Topeka KS 66612	Check		\$250.00
12/10/12	Kansas New energy Economy 610 Brazos St. Ste. 210 Austin TX 78701-3287	Check		\$750.00
12/10/13	HCA Kansas Good Gov. Fund One Park Plaza Box 550 Nashville TN 37202	Check		\$250.00
12/10/13	RAI Services Co. PO Box 2959 Winston-salem NC 27102	Check		\$250.00
12/10/13	AT & T Services, Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$450.00
12/31/13		Check		\$100.00

	Little Government Relations LLC 800 SW Jackson St., Ste. 1100 Topeka KS 66612			
12/31/13	Kansas Health Care Assn. 117 SW 6th Ave., Ste. 200 Topeka KS 66603	Check		\$250.00
12/31/13	MedImmune Biologics, Inc. One MedImmune Way Gaithersburg MO 20878	Check		\$500.00
12/31/13	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
12/31/13	Kansas Automobile Dealers 731 South Kansas Ave. Topeka KS 66603	Check		\$250.00
12/31/13	Express Scripts Inc. One Express Way St. Louis MO 63121	Check		\$100.00
12/31/13	Southern Star PO Box 20010 Owensboro KY 42304	Check		\$200.00
12/31/13	Kansas Dental 5200 SW Huntoon Street Topeka KS 66604	Check		\$500.00
12/31/13	The williams Companies, Inc. PO Box 21218 Tulsa OK 74121	Check		\$200.00
12/31/13	Kansas Medical Society 623 SW 10th Ave. Topeka KS 66612	Check		\$250.00
12/31/13	Kansas Optometric 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
12/31/13	NextEra Energy Resources, LLC 700 Universe Blvd. Juno Beach FL 33408	Check		\$500.00
12/31/13	Kansas Bankers Assoc. PO Box 4407 Topeka KS 66604	Check		\$250.00
12/31/13	Prairie Band Potawatomi Nation 16281 Q Road Marietta KS 66509	Check		\$250.00
12/31/13		Check		\$500.00

	Blue Cross Blue Shield of KS 1133 SW Topeka Blvd. topeka KS 66629			
Total Itemized Receipts for Period				\$8750.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$8750.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Mitch Holmes**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/04/13	Playa Azul 4909 10th Great Bend IN 67530	Miscellaneous Constituent Meal	\$19.93
01/08/13	New China 201 SW 29th St. Topeka KS 66611	Miscellaneous Constituent Meal	\$40.20
01/15/13	El Mezcal IV 511 SW Topeka Blvd. Topeka KS 66603	Miscellaneous Constituent Meal	\$30.00
01/15/13	Wallbuilders Box 397 Aledo TX 76008	Miscellaneous CD 5 Judicial Myths for Legislative Colleges	\$277.81
01/18/13	Hobby Lobby 1900 SW Wanamaker Rd Topeka KS 66604	Supplies Bookshelf, bulletin boards	\$244.22
01/24/13	GCI Musicians Friend, Inc. PO Box 7479 Westlake Village CA 91359	Supplies Portable sound System for public speaking	\$574.98
01/28/13	Epson Store 3840 Kilroy Airport Way Long Beach CA 90806	Electronics/Computers Projector	\$588.99
01/04/13	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Mileage Mileage Reimbursement	\$1,551.55
02/11/13	Cactus Club 124 S. Penn Ness City KS 67560	Miscellaneous Constiuent meal	\$29.73

02/11/13	El Dos De Oros 4009 Sycamore St. Ness City KS 67560	Miscellaneous Constituent Meal	\$35.33
02/11/13	MSFT 12012 Sunset Hills Road Suite 100 Reston VA 20190	Electronics/Computers Online email service	\$47.06
01/28/13	KLEAR 504 Plaza Drive Perry KS 66073	Miscellaneous Dues	\$300.00
02/06/13	State of Kansas State Capitol Topeka KS 66612	Supplies Windshield Decals	\$11.00
02/06/13	Topeka Fellowship, Inc. Box 4475 Topeka KS 66604	Miscellaneous Gov. prayer breakfast meal	\$36.00
02/07/13	Senate Flower & Coffee Fund State Capitol Topeka KS 66612	Donation/Contrib Senate flowers & coffee fund	\$25.00
03/04/13	Braum's #271 4209 10th St. Great Bend KS 67530	Miscellaneous Constituent meal	\$18.93
03/11/13	Playa Azul 4909 10th Great Bend KS 67530	Miscellaneous Constituent meal	\$15.45
03/18/13	Great Wall Super Buffet 4705 W. 10th St. Great Bend KS 67530	Miscellaneous Constituent Meal	\$19.33
03/20/13	NRA 11250 Waples Millroad Fairfax VA 22030	Miscellaneous Membership	\$250.00
03/06/13			\$460.85

	State of Kansas 300 SW 10th Ave, Ste 551-S Topeka KS 66612	Supplies Notecards	
03/13/13	Topeka Geeks 544 SW 10th Ave. Topeka KS 66604	Electronics/Computers Computer Support	\$28.00
04/15/13	Despair, Inc. 800 Interchange Suite 102 Austin TX 78721	Miscellaneous Decor - wall hanging	\$16.95
04/19/13	Sweets & Eats 422 Broadway Larned KS 67550	Miscellaneous Constituent meal	\$17.63
04/22/13	Kansas Pueblo Nuevo 801 East Kansas Ave. Greensburg KS 67054	Miscellaneous Constituent meal	\$37.35
05/14/13	College Republican 600 Pennsylvania Ave. SE Washington DC 20003	Donation/Contrib Contribution	\$200.00
04/30/13	St. John News/ Pratt Tribune 320 S. Main Pratt KS 67124	Subscription News Paper Subscription	\$46.68
06/03/13	State of Kansas Legislative Administrative Service 300 SW 10th Ave. Suite 551 Topeka KS 66612	Miscellaneous Senate Coins	\$90.00
06/10/13	Alco 620 N. Broadway Larned KS 67550	Miscellaneous Parade Candy	\$39.10
06/13/13	Domain Hosting Services 2601 N. Edwards St. Wichita KS 67204	Electronics/Computers Web Domain Name Registration	\$23.13
06/17/13	Montana Mikes 906 McKinley Great Bend KS 67530	Miscellaneous Constituent dinner	\$34.00

07/15/13	CSG - Midwest 2760 Research Park Drive Lexington KY 40511	Meeting/Travel Conference	\$375.00
07/18/13	Crown Plaza 11 East Kellogg Blvd. St. Paul MN 55101	Meeting/Travel Meal at Conference	\$17.00
07/18/13	Crowne Plaza 11 East Kellogg Blvd. St. Paul MN 55101	Meeting/Travel Conference hotel	\$409.05
07/19/13	Wal-Mart 3503 10th St. Great Bend KS 67530	Supplies Labels, mailing supplies	\$15.02
07/31/13	The Heartland Institute 1 S. Wacker Dr. Suite 2740 Chicago IL 60606	Miscellaneous Dues	\$179.00
08/20/13	CBI Malware Bytes Corp. 360 N. Michigan Ave. Chicago IL 60601	Electronics/Computers Computer	\$24.95
08/26/13	Nexway Software.com 55 New Montgomery Street #58 San Francisco CA 94105	Electronics/Computers Internet Security	\$69.99
08/28/13	Sweets & Eats 422 Broadway Larned KS 67550	Miscellaneous Constituent meal	\$25.30
08/21/13	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Mileage Mileage reimbursement	\$1,192.24
09/03/13	Wal-mart 3503 10th St. great Bend IN 67530	Miscellaneous Campaign Shirt	\$13.68
09/09/13	Mitch Holmes 211 SE 20th ave. St. John KS 67576	Mileage Mileage Reimbursement	\$1,514.80
09/15/13	Web Hosting Mark Murnaham	Electronics/Computers Website	\$209.00

	3241 SW Cisbourne Lane Topeka KS 66604		
07/17/13	Mitch Holmes 211 SE 20th ave. St. John KS 67576	Mileage Mileage Reimbursement	\$1,092.85
10/15/13	Cathy's Westway Cafe 1215 W. Pawnee Wichita KS 67211	Miscellaneous Constituent meal	\$13.79
09/09/13	Michelle Huston 206 East 2nd Ave St. John KS 67576	Miscellaneous Shirt Embroidery	\$5.00
10/16/13	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Mileage Mileage Reimbursement	\$1,082.45
11/02/13	Kansas Rural Center PO Box 133 Whiting KS 66552	Meeting/Travel Farm & Food Conference	\$45.00
11/12/13	Great Wall Super Buffet 4705 W. 10 St. Gret Bend KS 67530	Miscellaneous Constituent Meal	\$16.08
11/07/13	Star Communications 175 Engineers Rd Hauppauge NY 11788	Electronics/Computers Web based media	\$89.22
01/26/13	Hoisington Chamber of Commerce 123 N. Main St. Hoisington KS 67544	Miscellaneous Chamber membership	\$50.00
12/04/13	Hawvers News Co. 3823 SW Wood Valley Drive Topeka KS 66610-1124	Subscription Hawyer's Capitol report subscription	\$200.00
12/31/13	Kansas State Rifle Assoc. PO Box 219 Bonner Springs KS 66012	Miscellaneous Annual dues	\$20.00
12/03/13		Miscellaneous annual dues	\$34.50

	American Legion Post 0131 PO Box 131 Stafford KS 67578		
12/12/13	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Mileage mileage	\$1,673.28
12/24/13	USPS Pratt 202 E. 3rd Pratt KS 67124	Postage/Shipping Postage coil of 100 stamps	\$92.00
Total Itemized Expenditures This Period			\$13568.40
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13568.40

[Print](#) this form or [Go Back](#)