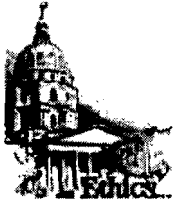


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**Campaign Finance Receipts
& Expenditures Report**
January 10 2015

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 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,739.91
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,050.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,789.91
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,385.90
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,404.01
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: **1/7/2015 12:23:11 PM**

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

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Mitch Holmes

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving	Amount
		Cash, Check, Loan, Other	More Than \$150	
10/09/14	Pawnee Co. Republican Central Committee 521 Carroll St. Larned KS 67550	Check		\$100.00
10/02/14	Kansas Automobile Dealers Election Action Committee 731 South KS Ave. Topeka KS 66603-3807	Check		\$250.00
09/19/14	HCA Kansas Good Govt. Fund 550 N. Hillside Wichita KS 67214	Check		\$500.00
09/19/14	Kansas Beverage Assoc. 5845 SW 29th St Topeka KS 66614	Check		\$250.00
09/23/14	Walgreens 780 Waukengan Rd Deerfield IL 60015	Check		\$250.00
09/23/14	Prairie Band Potawatomi Nation 16281 Q. road Mayetta KS 66509	Check		\$500.00
09/23/14	Anderson Financial Services LLC 600 South Broadway Salina KS 67401	Check		\$250.00
10/16/14	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
10/17/14	Amerigroup Corporation PO Box 68086 Cincinnati OH 45206	Check		\$250.00
09/15/14	Kansas Hospital Assoc. 215 SE 8th Ave. topeka KS 66603	Check		\$250.00
09/05/14		Check		\$250.00

	Centurytel Inc. PO Box 4065 Monroe LA 71211			
11/04/14	Care Mark RX Inc. PO Box 287 Lincoln RI 2895	Check		\$250.00
10/17/14	Blue Cross/ Blue Shield of KS 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
12/31/14	Kansas Credit Union Legislative 610 SW 10th Street, Ste. 201 Topeka KS 66612	Check		\$250.00
12/31/14	KPSC 4125 SW Gage Center Dr. Ste. 203 Topeka KS 66604	Check		\$200.00
Total Itemized Receipts for Period				\$4050.00
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				\$4050.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mitch Holmes

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/09/14	Legends Pub & Grill 109 S. Parke Pratt KS 67124	Miscellaneous Constituent meal	\$19.29
01/15/14	Wal-Mart 1301 SW 37th St Topeka KS 66611	Supplies Office Supplies	\$17.24
02/21/14	Wendy's 3250 SW Topeka Blvd. Topeka KS 66611	Miscellaneous Constituent Meal	\$22.43
02/17/14	Stafford Courier 112 E. Broadway St. Stafford KS 67578	Subscription Newspaper	\$27.00
03/25/14	KLEAR 900 S. Kansas Ave. Ste. 402 Topeka KS 66611	Miscellaneous Annual Dues	\$300.00
02/17/14	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Mileage mileage	\$687.68
04/16/14	Pilot 1944 N. 9th St Salina KS 67401	Miscellaneous Campaign ballcap	\$14.04
04/21/14	Red Beans Bayou Grill 7447 W. 21st N Wichita KS 67205	Miscellaneous Constituent Meal	\$36.76
04/12/14	Pratt Tribune 320 S. Main Pratt KS 67124	Subscription St John News Subscription	\$53.77
04/23/14			\$1,244.88

	Mitch Holmes 211 SWE 20th Ave. St. John KS 67576	Mileage Mileage	
05/05/14	Globe Indian Cuisine 117 SE 10th Ave Topeka KS 66612	Miscellaneous Constituent meal	\$22.07
05/19/14	Peking Garden 324 Main St. Scott City KS 67871	Miscellaneous Constituent meal	\$15.12
05/28/14	Applebee's 3209 10th St. great Bend KS 67530	Miscellaneous Constituent Meal	\$70.62
05/13/14	Classic Inn RR1 S. Patton Rd. Great Bend KS 67530	Miscellaneous Constituent meal	\$50.00
06/11/14	Domain/ Hosting Srv. 2601 N. Edwards St. Wichita KS 67204	Electronics/Computers Domain name renewal	\$45.26
06/17/14	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Mileage mileage	\$890.96
07/09/14	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Miscellaneous Rent Supplement	\$168.00
07/31/14	Michelle Huston 206 E. 2nd Ave. St. John KS 67576	Miscellaneous Monogram Shirt	\$5.00
07/29/14	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Mileage mileage	\$840.56
08/13/14	Timken Fire Dept. RR2 8210A Timken KS 67575	Donation/Contrib Donation	\$50.00
09/02/14			\$723.00

	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Miscellaneous Rent supplement	
09/02/14	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Mileage Mileage	\$659.12
10/24/14	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Mileage Mileage	\$1,205.68
10/24/14	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Miscellaneous Rent Supplement	\$852.00
11/20/14	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Mileage Mileage	\$850.64
12/15/14	Blue Moose 3030 Southwest wanamaker Road Topeka KS 66614	Miscellaneous Constituent meal	\$38.78
12/19/14	Mitch Holmes 211 S.E. 20th Ave. St. John KS 67576	Mileage mileage	\$476.00
Total Itemized Expenditures This Period			\$9385.90
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9385.90

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