

Campaign Finance Receipts & Expenditures Report July 26 2010

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: **Heffington Joan E**Filing Report Address: **7145 Blueberry Lane** 

Address2:

City: Derby Zip: 67037 County: Sedgwick Home Phone: (316) 788-0901 Business Phone:

Office Sought: Governor District:

SUMMARY (covering the period from January 01 2010 through July 22 2010)			
1	CASH ON HAND AT BEGINNING OF PERIOD	,	\$100.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$2,372.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,472.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$14,257.39
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$11,785.39)
6	IN-KIND CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$403.64
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

<sup>&</sup>quot;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: 7/23/2010 6:05:02 PM

Signature of Candidate or Treasurer: Joan Heffington

#### **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Joan E Heffington

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount
Date		Cash, Check, Loan, Other	Giving More Than \$150	
03/09/10	Bill McKean 2932 Roxboro Euless TX 76039	Check		\$100.00
03/17/10	Marty Van Winkle 10010 E. 47th St. South Derby KS 67037	Check		\$75.00
03/26/10	Susan Summers 1043 N. Lakewind St. Wichita KS 67212	Check	drug counselor substance abuse treatment	\$300.00
03/26/10	Mary Stoeckemer 624 16th Terrace Hutchinson KS 67501	Check	retired retail	\$500.00
04/06/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Check		\$62.00
05/04/10	Susan Summers 1043 N. Lakewind Wichita KS 67212	Check		\$100.00
06/20/10	Andrew Harris 544 S. Pershing Wichita KS 67218	Check	grant foundation grant foundation	\$200.00
06/15/10	Terrence Frank 1073 E. 119th St. South Mulvane KS 67110	Check	retired aircraft	\$500.00
07/19/10	Sadie Carpenter 16415 W 129th St Olathe KS 66062	Cash	Retired	\$100.00
07/19/10	Barbara Paulus 13921 166th St Bonner Springs KS 66012	Check		\$100.00
Total Itemized Receipts for Period				
Total Unitemized Contributions (\$50 or less)				\$335.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00

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TOTAL RECEIPTS THIS PERIOD	\$2,	372.00

#### **SCHEDULE B**

## **IN-KIND CONTRIBUTIONS**

Candidate: Joan E Heffington

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
03/12/10	Personal Image 1905 N. Maize Rd. Wichita KS 67202	retail wig sales	wig	\$159.00
07/01/10	Leroy Stockemer 624 E 16th Terrace Hutchinson KS 67501		Sign	\$137.34
07/14/10	Leroy Stockemer 624 E 16th Terrace Hutchinson KS 67501		Signs	\$107.30
Total Itemized (over \$100) In-Kind Contributions				\$403.64
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$403.64

#### **SCHEDULE C**

## **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Joan E Heffington

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/31/10	360Wichita.com 8017 E Douglas Wichita KS 67207	Electronics/Computers	\$300.00
03/05/10	AT&T 620 N Rock Road Derby KS 67037	Cell Phone	\$225.90
06/03/10	Cartridge World 620 N Rock Road Derby KS 67037	Printing	\$54.46
06/04/10	CS&S Graphics 410 N St. Francis Wichita KS 67202	Printing	\$51.21
03/24/10	CS&S Graphics 410 N St. Francis Wichita KS 67202	Printing	\$59.81
03/18/10	CS&S Graphics 410 N St. Francis Wichita KS 67202	Printing	\$242.63
04/13/10	CS&S Graphics 410 N St. Francis Wichita KS 67202	Printing	\$277.86
06/03/10	CS&S Graphics 410 N St. Francis Wichita KS 67202	Printing	\$403.39
03/25/10	CS&S Graphics 410 N St. Francis Wichita KS 67202	Printing	\$1,467.57

03/04/10	Intrust Bank 1501 N Rock Road	Supplies	\$70.40
03/01/10	Derby KS 67037		<b>\$</b> 7.50.15
06/21/10	Jiffy Lube 1624 E Pawnee Wichita KS 67211	Meeting/Travel	\$224.26
06/20/10	Michaels 11835 E Kellogg Wichita KS 67207	Yard signs	\$73.03
06/30/10	Portrait Innovations 8338 E 21st St Wichita KS 67206	Miscellaneous Candidate Photo	\$105.22
03/01/10	Kansas Secretary of State 120 SW 10th Ave Topeka KS 66612	Filing Fee	\$1,920.00
07/14/10	South Seneca Car Care 3118 S Seneca Wichita KS 67217	Meeting/Travel	\$382.33
06/16/10	Titan Sign Co 1455 S Washington Wichita KS 67211	Printing	\$85.04
06/21/10	Wal-Mart 327 W Red Powell Dr Derby KS 67037	Meeting/Travel	\$87.06
05/08/10	Ramada Inn 1616 W Crawford Salina KS 67401	Meeting/Travel	\$123.02
06/18/10	Super 8 Motel 300 S Arizona Holton KS 66430	Meeting/Travel	\$74.09
07/22/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Mileage 11081 Miles	\$5,540.50
	Expenditures This Period		\$11,767.78
Total Unitemi	zed Expenditures of \$50 or less		\$2,489.61

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	•	\$14.257.30
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		$\phi_1+,237.37$