

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:

AMENDED

SI	SUMMARY (covering the period from January 01 2010 through July 22 2010)				
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,615.87		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,615.87		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,615.87		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00		
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$8,137.70		
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: 10/22/2010 4:45:11 PM

Signature of Candidate or Treasurer: Susan Summers

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount
Date		Cash, Check, Loan, Other	Giving More Than \$150	Amount
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
04/14/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Cash		\$70.00

07/09/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Other		\$146.68	
02/28/10	Joan Heffington 7145 Huckleberry Lane Derby KS 67037	Check		\$100.00	
05/27/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Loan	Non profit Non profit	\$960.19	
06/24/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Loan	Non profit Non profit	\$967.00	
Total Itemize	ed Receipts for Period			\$4,280.87	
Total Uniter	nized Contributions (\$50 or less)	,		\$335.00	
Sale of Polit	\$0.00				
Total Contri	\$0.00				
TOTAL REC	OTAL RECEIPTS THIS PERIOD				

SCHEDULE B

IN-KIND CONTRIBUTIONS

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
03/01/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Non profit Non profit	Kansas Secretary of State Filing Fee	\$1,920.00
03/05/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Non profit Non profit	Campaign cell phones	\$225.90
03/25/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Non Profit Non Profit	Campaign brochures, hats and buttons	\$1,467.57
04/26/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Non profit Non profit	Campaign website	\$300.00
03/26/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Non profit Non profit	Cash for travel/speaking engagements	\$500.00
03/28/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Non profit Non profit	Campaign brochures	\$385.00
06/29/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Non profit Non profit	Car repairs	\$109.48
06/30/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Non profit Non profit	Campaign photographs	\$105.22
07/02/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Non profit Non profit	Campaign travel expenses	\$250.00
06/25/10	Joan Heffington 7145 Blueberry Lane	Non profit Non profit	Car repairs	\$146.68

_ * ` `	Derby KS 67037			
07/16/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Non profit Non profit	Campaign travel expenses	\$130.00
07/14/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Non profit Non profit	Car repairs	\$382.80
08/03/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Non profit Non profit	Catering for campaign party	\$200.00
Total Itemize	ed (over \$100) In-Kind Contribution	ons	·	\$6,526.29
Total Uniten	Total Unitemized (\$100 or less) In-Kind Contributions			
TOTAL IN-K	IND CONTRIBUTIONS THIS PERI	OD		\$8,137.70

<u>Print</u> this form or <u>Go Back</u>

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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
03/04/10	Intrust Bank 1501 N Rock Road Derby KS 67037	Supplies	\$70.40
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
06/16/10	Titan Sign Co 1455 S Washington Wichita KS 67211	Printing	\$85.04
	Wal-Mart	Meeting/Travel	

06/21/10	327 W Red Powell Dr Derby KS 67037		\$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
04/12/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Reimbursement Campaign brochure deposit	\$300.00
Total Itemized	Expenditures This Period		\$2,126.26
Total Unitemi:	Total Unitemized Expenditures of \$50 or less		
TOTAL EXPE	NDITURES & OTHER DISBURSEMENTS	S THIS PERIOD	\$4,615.87



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:



SI	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) view/print	\$2,588.68		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,688.68		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,257.39		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$11,568.71)		
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$403.64		
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: 7/26/2010 8:26:08 AM

Signature of Candidate or Treasurer: Joan Heffington

$\underline{Print} \ this \ form \ or \ \underline{Go \ Back}$

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Date	Name and Address	Type of Payment	Occupation And Industry of Individual	Amount	
	of Contributor	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	
04/14/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Cash		\$70.00	

07/09/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Other			\$146.68
Total Itemized Receipts for Period				\$2,253.68	
Total Unitemized Contributions (\$50 or less)			\$335.00		
Sale of Political Materials (Unitemized)			\$0.00		
Total Contributions When Contributor Not Known			\$0.00		
TOTAL REC	TOTAL RECEIPTS THIS PERIOD			\$2,588.68	

$\underline{Print} \ this \ form \ or \ \underline{Go \ Back}$

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 Itemize	\$403.64			
Total Uniten	\$0.00			
TOTAL IN-K	IND CONTRIBUTIONS THIS PERIO	DD		\$403.64

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

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

	Intrust Bank	Supplies	*
03/04/10	1501 N Rock Road Derby KS 67037		\$70.40
	Jiffy Lube	Meeting/Travel	00010
06/21/10	1624 E Pawnee Wichita KS 67211		\$224.26
0.610.011.0	Michaels	Yard signs	
06/20/10	11835 E Kellogg Wichita KS 67207	·	\$73.03
0.6/0.0/1.0	Portrait Innovations	Miscellaneous Candidate Photo	#105.22
06/30/10	8338 E 21st St Wichita KS 67206		\$105.22
	Kansas Secretary of State	Filing Fee	#1.000.00
03/01/10	120 SW 10th Ave Topeka KS 66612		\$1,920.00
	South Seneca Car Care	Meeting/Travel	000000
07/14/10	3118 S Seneca Wichita KS 67217		\$382.33
	Titan Sign Co	Printing	40.7.0.4
06/16/10	1455 S Washington Wichita KS 67211	·	\$85.04
0.610.414.0	Wal-Mart	Meeting/Travel	207.00
06/21/10	327 W Red Powell Dr Derby KS 67037		\$87.06
0.5.10.0.14.0	Ramada Inn	Meeting/Travel	0100.00
05/08/10	1616 W Crawford Salina KS 67401		\$123.02
06/10/10	Super 8 Motel	Meeting/Travel	
06/18/10	300 S Arizona Holton KS 66430		\$74.09
0.5 (0.0) (0.0	Joan Heffington	Mileage 11081 Miles	4
07/22/10	7145 Blueberry Lane Derby KS 67037		\$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	1	\$14,257.39



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:

AMENDED

SI	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) view/print	\$2,608.36			
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,708.36			
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,257.39			
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$11,549.03)			
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$403.64			
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: 7/25/2010 11:15:43 PM Signature of Candidate or Treasurer: Joan Heffington

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
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
04/14/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Cash		\$70.00

07/09/10	Joan Heffington 7145 Blueberry Lane Derby KS 67037	Other	\$146.68
Total Itemized Receipts for Period			\$2,253.68
Total Unitemized Contributions (\$50 or less)			\$354.68
Sale of Political Materials (Unitemized)			\$0.00
Total Contributions When Contributor Not Known			\$0.00
TOTAL RECEIPTS THIS PERIOD		\$2,608.36	

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

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

	Intrust Bank	Supplies	
03/04/10	1501 N Rock Road Derby KS 67037	·	\$70.40
06/01/10	Jiffy Lube	Meeting/Travel	#224.2 <i>6</i>
06/21/10	1624 E Pawnee Wichita KS 67211		\$224.26
06/20/10	Michaels	Yard signs	\$73.03
00/20/10	11835 E Kellogg Wichita KS 67207		\$75.05
06/20/10	Portrait Innovations	Miscellaneous Candidate Photo	\$105,22
06/30/10	8338 E 21st St Wichita KS 67206	·	\$103.22
0.7.10.1.11.0	Kansas Secretary of State	Filing Fee	#1.00 0.00
03/01/10	120 SW 10th Ave Topeka KS 66612	·	\$1,920.00
	South Seneca Car Care	Meeting/Travel	4400
07/14/10	3118 S Seneca Wichita KS 67217		\$382.33
	Titan Sign Co	Printing	
06/16/10	1455 S Washington Wichita KS 67211	·	\$85.04
	Wal-Mart	Meeting/Travel	
06/21/10	327 W Red Powell Dr Derby KS 67037		\$87.06
	Ramada Inn	Meeting/Travel	
05/08/10	1616 W Crawford Salina KS 67401		\$123.02
_	Super 8 Motel	Meeting/Travel	
06/18/10	300 S Arizona Holton KS 66430	·	\$74.09
	Joan Heffington	Mileage 11081 Miles	•
07/22/10	7145 Blueberry Lane Derby KS 67037		\$5,540.50
	d Expenditures This Period		\$11,767.78
Total Unitemi	zed Expenditures of \$50 or less		\$2,489.61

TOTAL EXPENDITURES & OTHER DISBURSEMENTS	THIS PERIOD	 \$14,257.39

<u>Print</u> this form or <u>Go Back</u>