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**Campaign Finance Receipts
& Expenditures Report**
October 25 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: **Gray Andrew P**
Filing Report Address: **2814 SW Lincolnshire CT**

Address2:

City: **Topeka** Zip: **66614** County: **Shawnee**

Home Phone: **(785) 231-4367** Business Phone:

Office Sought: **Governor** District:

SUMMARY (covering the period from July 23 2010 through October 21 2010)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,128.27
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,839.60
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,967.87
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,539.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,428.51
6	IN-KIND 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: 10/24/2010 4:47:53 PM
Signature of Candidate or Treasurer: Sharon DuBois

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Andrew P Gray

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/29/10	Don Torrey 8200 SW 37th St Topeka KS 66614	Online Merchant	Retired Retired	\$250.00
07/29/10	ZoAnn Torrey 8200 SW 37th St Topeka KS 66614	Online Merchant	Retired Retired	\$250.00
07/31/10	Dawni Lunzmann 2908 Castlewood Garden City KS 67846	Check	Retired Retired	\$100.00
08/03/10	James and Leslie Van Sickle 5710 SW Drury Lane Topeka KS 66604	Check	Retired Retired	\$250.00
08/06/10	Shirley Wilson 422 Jupiter Salina KS 67401	Check	Retired Retired	\$250.00
08/06/10	Mike Wilson 422 Jupiter Salina KS 67401	Check	Retired Retired	\$250.00
08/25/10	Al Terwelp 12156 South Stanley Road Overbrook KS 66524	Check		\$100.00
08/31/10	Vickie Deaton 3714 Road 28 Santana KS 67870	Online Merchant	Bookkeeper Feed yard	\$250.00
10/14/10	Sharon DuBois 5412 SW 23rd St Topeka KS 66614	Check	Executive secretary Small business association	\$250.00
10/17/10	John Doris 204 W. Highway 56 Satanta KS 67870	Online Merchant	Farmer Agriculture	\$250.00
10/17/10	Nancy Doris 204 W. Highway 56 Satanta KS 67870	Online Merchant	Business owner Liquor Store	\$250.00

10/17/10	2 Bag Brew Liquor Store 204 W. Highway 56 Satanta KS 67870	Online Merchant		\$200.00
10/21/10	Jesyca Rodenberg 4224 SW Colly Creek Drive Topeka KS 66610	Online Merchant	Manager Association of Community Action Programs	\$250.00
09/17/10	B. Kent Garlinghouse 2001 Wildwood Lane Topeka KS 66611	Check	Business Owner Plastics	\$250.00
Total Itemized Receipts for Period				\$3,150.00
Total Unitemized Contributions (\$50 or less)				\$689.60
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3,839.60

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

Candidate: Andrew P Gray

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/18/10	National Electronic Type 2320 Kansas Avenue Topeka KS 66611	Supplies Palm cards	\$183.37
09/23/10	WIBW-AM 1201 Executive Drive Topeka KS 66615	Radio/TV Radio ad	\$149.60
10/11/10	National Electronic Type 2320 Kansas Avenue Topeka KS 66611	Supplies Labels	\$162.34
10/11/10	National Electronic Type 2320 Kansas Avenue Topeka KS 66611	Yard signs Yard signs	\$1,077.24
10/19/10	WIBW Radio 1201 Executive Drive Topeka KS 66615	Radio/TV Radio ads	\$907.80
10/22/10	PayPal online online KS 0	Fundraising Expenses PayPal expenses	\$59.01
Total Itemized Expenditures This Period			\$2,539.36
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2,539.36

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