

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR CITY OFFICE**

March 30, 2009

**FILE WITH COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Gwen Klingenberg
Address: 4900 Colonial Way
City and Zip Code: Lawrence 66049 County: Douglas
Office Sought: City Commissioner District: _____

B. Check **only** if appropriate: _____ Amended Filing _____ Termination Report

C. Summary (covering the period from February 20, 2009 through March 26, 2009)

| | |
|--|------------------|
| 1. Cash on hand at beginning of period | <u>\$1344.15</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>3320.00</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>4664.15</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>2838.23</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>1825.92</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u>\$198.00</u> |
| 7. Other Transactions (Use Schedule D) | <u>\$1460.00</u> |

D. "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."

3/30/09
Date

David Smith
Signature of Candidate or Treasurer

85 E P 3:58
DOUGLAS COUNTY CLERK
LAWRENCE, KANSAS
GEC Form Rev, 2001

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Gwen Klingenberg

(Name of Candidate)

| Date | Name and Address of Contributor | Occupation & Industry of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|--------------------|--|--|-----------------------|-------|------|-------|--|
| | | | Cash | Check | Loan | Other | |
| 2/21 | William Dann 1429 Kasold #505 | | | ✓ | | | \$ 100 |
| 2/21 | Graham Kreicker 1124 Williamsburg Pl. | | | ✓ | | | 100 |
| 2/23 | Rod & Orlena Carr 1512 New Hampshire | | | ✓ | | | 100 |
| 2/24 | Jerry & Nancy Harper 900 Sunset Dr. | | | ✓ | | | 100 |
| 2/26 | James Grauerholz P.O. Box 147 | | | ✓ | | | 100 |
| 2/28 | Stephen Ellsworth 1617 Massachusetts | Computer Consultant | | ✓ | | | 200 |
| 3/1 | Marge Newmark 619 Utah Ct. | | | ✓ | | | 150 |
| 3/6 | Candice Davis 947 Louisiana St. | | | ✓ | | | 100 |
| 3/18 | Janet Gestner 413 Vine Drive | | | ✓ | | | 75 |
| 3/24 | Marguerite Esmeiling 1852 E. 950 Rd. | Veterinary science | | ✓ | | | 500 |
| | | | | | | | |
| Subtotal This Page | | | | | | | 1525 |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Gwen Klingenberg

(Name of Candidate)

| Date | Name and Address of Contributor | Occupation & Industry of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|---------------------------------|--|-----------------------|-------|------|-------|--|
| | | | Cash | Check | Loan | Other | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Subtotal This Page | | | | | | | |

Complete if last page of Schedule A

| | |
|--|-------------|
| Total Itemized Receipts for Period | 1525 |
| Total Unitemized Contributions (\$50 or less) | 1695 |
| Sale of Political Materials (Unitemized) | — |
| Total Contributions When Contributor Not Known | 100 |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | 3320 |

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Gwen Klingenberg
(Name of Candidate)

| Date | Name and Address of Contributor | List Occupation & Industry for Those Giving an In-Kind of More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---------------------------|-----------------------------------|---|-------------------------------------|-------------------------------|
| 2/27 | Phil Collison 933 Pennsylvania | | house party supplies | \$ 110 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Subtotal This Page | | | | 110 |

Complete if last page of Schedule B

| | |
|---|------------|
| Total Itemized (over \$100) In-Kind Contributions | 110 |
| Total Unitemized (\$100 or less) In-Kind Contributions | 88 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary) | 198 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Gwen Klingenberg
(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|--|--|----------------|
| 3/5 | Blue Sky Design 4547 Larissa | Thank-you Cards | \$74.30 |
| 3/6 | Lisa-Marie Wright 255 N. Michigan #1 | 63.25 hrs. of campaign staff work @ \$12.50/hr. | 790.63 |
| 3/6 | Beth Anne Mansur Heckler 1217 Prospect Ave. | 10 hrs. of campaign art work @ \$20/hr. | 200.00 |
| 3/6 | Blue Sky Design 4547 Larissa | yard signs | 1542.50 |
| 3/12 | Office Depot 2525 Iowa | mailing supplies | 60.44 |
| 3/16 | Luminous Neon 615 Vermont | banner | 80.48 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Subtotal This Page | | | 2698.35 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Gwen Klingenberg
(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|------------------|--|--------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Subtotal This Page | | | — |

Complete if last page of Schedule c

| | |
|--|----------------|
| Total Itemized Expenditures This Period | 2698.35 |
| Total Unitemized Expenditures of \$50 or less | 139.88 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary) | 2838.23 |

**SCHEDULE D
OTHER TRANSACTIONS**

Gwen Klingenberg

(Name of Candidate)

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|---------------------------|--|---|----------------------------------|
| 3/26 | Lisa-Marie Wright 255 N. Michigan #1 | 66 hrs. of campaign staff work @ \$12.50/hr | \$825 |
| 3/26 | Beth Anne Mansur Heckler 1217 Prospect Ave. | 8 hrs. of campaign art work @ \$20/hr. | 160 |
| 4/3 | Blue Sky Design 4547 Larissa | door hangers (est.) | 475 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Subtotal This Page | | | 1460 |

Complete if last page of Schedule D

| | |
|--|------|
| TOTAL OTHER TRANSACTIONS (to line 7 of Summary) | 1460 |
|--|------|