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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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: **Keen A Umbehr**
Filing Report Address: **1433 SW Arbor Valley Drive**
Address2:
City: **Topeka** Zip: **66615** County: **Shawnee**
Home Phone: **(785) 783-2550** Business Phone: **(785) 230-8093**
Office Sought: **District Attorney** District: **3**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$32,956.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$32,956.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$24,381.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,574.72
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	32000.00

"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: **10/17/2016 1:28:32 PM**
Signature of Candidate or Treasurer: **Eileen Umbehr**

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

Candidate: Keen A Umbehr

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/16	Ramada Inn West 605 SW Fairlawn Topeka KS 66606	Meeting/Travel Room Rental	\$175.00
07/20/16	Stacey Davis 6722 SW Urish Rd. Auburn KS 66402	Reimbursement App and Google ads	\$461.21
07/20/16	Keen Umbehr 1433 SW Arbor Valley Drive Topeka KS 66615	Filing Fee Reimbursement	\$1,270.00
07/20/16	Keen Umbehr 1433 SW Arbor Valley Drive Topeka KS 66615	Consultant Reimbursement	\$500.00
07/19/16	Lettuce Be, Inc. 1515 SW 10th Street Topeka KS 66604	Meeting/Travel Refreshments - Library	\$34.38
07/18/16	American Express PO Box 650448 Dalla TX 75265	Supplies Car magnets, bumper stickers, round stickers	\$911.31
07/18/16	VISA - Commerce Bank PO Box 411036 Kansas City MO 64141	Electronic/Website Advertising Facebook Adv.	\$800.03
07/18/16	Master Card - Sam's Club PO Box 965003 Orlando FL 32896	Supplies Misc.	\$969.49
07/15/16	Joseph Van Kirk 3400 Gillham Rd.	Miscellaneous Wages	\$1,000.00

	Apt. 1N Kansas City MO 64111		
07/15/16	Central National Bank 1501 SW Wanamaker Rd. Topeka KS 66604	Miscellaneous Service charges	\$10.00
07/14/16	BallyHoo Banners 8532 Broadmoor Overland Park KS 66212	Yard signs Banners	\$968.77
07/13/16	VISA - Commerce Bank PO Box 411036 Kansas City MO 64141	Electronic/Website Advertising Facebook Adv.	\$343.06
07/12/16	Kevin Umbehr 1808 Pembroke Circle Conroe TX 77301	Miscellaneous Reimbursement	\$16.41
07/12/16	Topeka Capital-Journal 616 S.E. Jefferson Topeka KS 66607	Newspaper Ads Newspaper Advertising	\$2,993.80
07/12/16	Topeka Capital-Journal 616 S.E. Jefferson Topeka KS 66607	Newspaper Ads Newspaper Advertising	\$83.25
07/12/16	WIBW Radio 1210 SW Executive Dr. Topeka KS 66615	Radio/TV Radio spots - 580 Radio	\$1,088.00
07/12/16	KTPK FM Radio 1210 SW Executive Dr. Topeka KS 66615	Radio/TV Radio spots - KTPK	\$367.20
07/08/16	Stacey Davis 6722 SW Urish Rd. Auburn KS 66402	Consultant Campaign Manager	\$1,000.00
07/01/16	Joseph Van Kirk 3400 Gillham Rd. Apt. 1N Kansas City MO 64111	Miscellaneous Wages	\$700.00
06/29/16			\$750.02

	VISA - Commerce Bank PO Box 411036 Kansas City MO 64141	Electronic/Website Advertising Facebook Adv.	
06/28/16	Master Card - Sam's Club PO Box 965003 Orlando FL 32896	Miscellaneous Supplies	\$200.81
06/28/16	BallyHoo Banners 8532 Broadmoor Overland Park KS 66212	Yard signs Banners	\$1,717.74
06/28/16	BallyHoo Banners 8532 Broadmoor Overland Park KS 66212	Supplies T-shirts	\$848.59
06/27/16	PayPal 2211 North First Street San Jose CA 95131	Miscellaneous Service charges	\$6.73
06/23/16	Joseph Van Kirk 3400 Gillham Rd. Apt. 1N Kansas City MO 64111	Miscellaneous Wages	\$300.00
06/22/16	Master Card - Sam's Club PO Box 965003 Orlando FL 32896	Yard signs Yard Signs	\$2,461.41
06/22/16	American Express PO Box 650448 Dallas TX 75265	Printing Rack cards	\$1,534.62
06/20/16	Joseph Van Kirk 3400 Gillham Rd. Apt. 1N Kansas City MO 64111	Miscellaneous Wages	\$100.00
06/17/16	IDIO Design Studio 2900 SW MacVicar Avenue Topeka KS 66611	Consultant Design adv. materials	\$1,550.00
06/07/16	Central National Bank 1501 SW Wanamaker Rd. Topeka KS 66604	Miscellaneous Cost of checks	\$19.45
06/01/16			\$1,200.00

	Henry McClure 2900 SW MacVicar Avenue Topeka KS 66611	Rental Office space	
Total Itemized Expenditures This Period			\$24381.28
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$24381.28

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