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**Campaign Finance Receipts
& Expenditures Report**
10/31/2016

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 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	8574.72
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,353.05
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,927.77
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$9,927.77
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
6	IN-KIND (NON-MONETARY) 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: 10/17/2016 2:14:07 PM Signature of Candidate or Treasurer: Eileen Umbehr		

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Keen A Umbehr

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/11/16	USPS 424 S. Kansas Ave. Topeka KS 66601	Refund		\$51.00
09/28/16	Morris Publishing Group, LLC PO Box 934 Augusta GA 30903	Refund		\$802.05
08/02/16	Jean Umbehr 1810 Pembroke Circle Conroe TX 77301	Check		\$500.00
Total Itemized Receipts for Period				\$1353.05
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1353.05

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Keen A Umbehr

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/11/16	Keen Umbehr 1433 SW Arbor Valley Drive Topeka KS 66615	Candidate (self) Repayment of Loan	\$434.55
10/06/16	Keen Umbehr 1433 SW Arbor Valley Drive Topeka KS 66615	Candidate (self) Repayment of Loan	\$2,000.00
09/15/16	Central National Bank 1501 SW Wanamaker Rd. Topeka KS 66604	Miscellaneous Service Charges	\$5.00
08/24/16	IDIO Design Studio 2900 SW MacVicar Avenue Topeka KS 66611	Consultant Design	\$250.00
08/24/16	Henry McClure 2900 SW MacVicar Avenue Topeka KS 66611	Rental Office space	\$250.00
08/22/16	Master Card - Sam's Club PO Box 965003 Orlando FL 32896	Newspaper Ads Facebook Adv.	\$750.00
08/16/16	Stacey Davis 6722 SW Urish Rd. Auburn KS 66402	Consultant Campaign Manager	\$250.00
08/16/16	Stacey Davis 6722 SW Urish Rd. Auburn KS 66402	Reimbursement Pollis - mapping program	\$315.95
08/14/16	Keen Umbehr 1433 SW Arbor Valley Drive Topeka KS 66615	Candidate (self) Printing - Fed Ex	\$290.46

08/14/16	Keen Umbehr 1433 SW Arbor Valley Drive Topeka KS 66615	Candidate (self) Watch party - Ramada Inn	\$420.11
08/14/16	Keen Umbehr 1433 SW Arbor Valley Drive Topeka KS 66615	Candidate (self) Reimb. Printing - Fed Ex	\$494.46
08/08/16	Kihm Blount 6 Bay Chapel Ct. The Woodlands TX 77385	Supplies Decorations/supplies - watch party	\$234.20
08/04/16	Keen Umbehr 1433 SW Arbor Valley Drive Topeka KS 66615	Candidate (self) Reimb. Facebook adv.	\$898.50
08/02/16	Joseph Van Kirk 3400 Gillham Rd. Apt. 1N Kansas City MO 64111	Miscellaneous Wages	\$500.00
08/02/16	Alma Bakery 118 West 3rd Street Alma KS 66401	Supplies Cake for watch party	\$47.00
07/31/16	Stacey Davis 6722 SW Urish Rd. Auburn KS 66402	Consultant Campaign Manager	\$1,000.00
07/27/16	IDIO Design Studio 2900 SW MacVicar Avenue Topeka KS 66611	Consultant Design adv. materials	\$512.50
07/22/16	Joseph Van Kirk 3400 Gillham Rd. Apt. 1N Kansas City MO 64111	Miscellaneous Wages	\$525.00
07/22/16	VISA - Commerce Bank PO Box 411036 Kansas City MO 64141	Electronic/Website Advertising Facebook Adv.	\$750.04
Total Itemized Expenditures This Period			\$9927.77

Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$9927.77

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