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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Suzanne Valdez**
Filing Report Address: **4015 W. 14th Street**
Address2:
City: **Lawrence** Zip: **66049** County: **Douglas**
Home Phone: Business Phone:
Office Sought: **District Attorney** District: **7**

SUMMARY (covering the period from 1/1/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,086.50
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,636.50
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$823.80
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,812.70
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/19/2021 8:53:07 PM Signature of Candidate or Treasurer: Suzanne Valdez</p>			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Suzanne Valdez

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/27/20	Thomas McAllister 1136 Sandstone Dr. Unit A110 Vail CO 81657	E Funds	Business Owner	\$500.00
Total Itemized Receipts for Period				\$500.00
Total Unitemized Contributions (\$50 or less)				\$50.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$550.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Suzanne Valdez

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/20	Raven Printing 1447 Gentry Street Kansas City MO 64116	Printing Door Hangers	\$823.80
Total Itemized Expenditures This Period			\$823.80
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$823.80

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