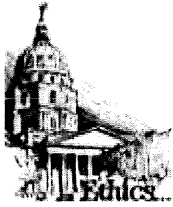


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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: **4000 W. 6th Street, B173**
Address2:
City: **Lawrence** Zip: **66049** County: **Douglas**
Home Phone: Business Phone:
Office Sought: **District Attorney** District: **7**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,188.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,188.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,188.57
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: **11/1/2024 12:00:09 AM**
Signature of Candidate or Treasurer: **Suzanne Valdez**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Suzanne Valdez**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/11/24	Suzanne Valdez 4000 W. 6th Street, B173 Lawrence KS 66049	Reimbursement Loan	\$2,001.54
08/30/24	Joshua Seiden P.O. Box 2 Lawrence KS 66044	Reimbursement Campaign Literature	\$524.82
08/26/24	Raven Printing 1447 Gentry Street Kansas City MO 64116	Printing Yard Signs	\$1,107.78
08/02/24	Lauro Communications 15717 Summit View Lane Maumelle AR 72113	Electronic/Website Advertising Texting Campaign	\$508.00
Total Itemized Expenditures This Period			\$4142.14
Total Unitemized Expenditures of \$50 or less			\$46.43
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4188.57

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