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RON THORNBURGH
SECRETARY OF STATE

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2007

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONSA. Name of Candidate: Heather R. CessnaAddress: 424 S. Water St.City and Zip Code: Olathe, KS 66061County: JohnsonOffice Sought: State RepresentativeDistrict: 15B. Check **only** if appropriate: ☐ Amended Filing ☒ Termination Report

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

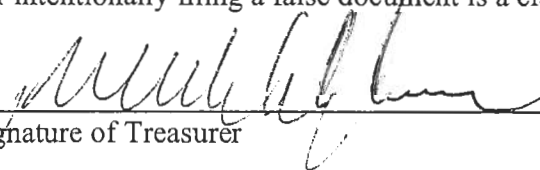
1. Cash on hand at beginning of period	<u>288.86</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>270.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>558.86</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>558.86</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>0.00</u>
6. In-Kind Contributions (Use Schedule B)	<u>176.64</u>
7. Other Transactions (Use Schedule D)	<u>0.00</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."

Date

1-8-07

Signature of Treasurer



GEC Form Rev, 2001

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Heather R. Cessna

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/3/06	Heather R. Cessna 424 S. Water Olathe, KS 66061	Candidate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$100.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$100.00
Total Unitemized Contributions (\$50 or less)	\$170.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$270.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Heather R. Cessna

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/7/06	Heather R. Cessna 424 S. Water Olathe, KS 66061	Food for Election Night Party	\$176.64
Subtotal This Page			\$176.64

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	\$176.64
Total Unitemized (\$50 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$176.64

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Heather R. Cessna

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/06	Beacon Press 20 SW Persels Rd Lee's Summit MO 64081	Print Handout Cards	\$380.02
11/3/06	Olathe News 514 S. Kansas Ave. Olathe KS 66061	Campaign Newspaper Advertisement	\$150.00
Subtotal This Page			\$530.02

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$530.02
Total Unitemized Expenditures of \$50 or less	\$28.84
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$558.86