

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2007

RECEIVED

JAN 10 2007

Governmental Ethics Commission  
109 WEST 10TH STREET  
TOPEKA, KANSAS 66612

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Corey Mohn  
Address: 21626 W. 53rd Street  
City and Zip Code: Shawnee 66226 County: Johnson  
Office Sought: State House of Representatives District: 39

B. 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>\$13,342.87</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$420.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$13,762.87</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$8,391.07</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$5,371.80</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>\$0</u>
7. Other Transactions (Use Schedule D) .....	<u>\$0</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."

1/9/07  
Date

*Susan Newton*  
Signature of Treasurer

### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Corey Mohn, Mohn for Kansas

(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	
10/27/06	Christopher Daenzer 6456 Autumn Woods Blvd. Naples, FL 34108		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$100.00
10/27/06	Cynthia Wendt 13007 Windsor Leawood, KS 66209		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$50.00
10/28/06	Shane Gagnebin 416 E. Morse Bonner Springs, KS 66012		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$50.00
11/3/06	Ruth Ann Koehler 1240 W. 69th St. Kansas City, MO 64113		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$20.00
11/3/06	Vasos Law Offices 4400 Shawnee Mission Parkway #100 Fairway, KS 66205	Attorneys at law	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
			<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"/>	
							\$420.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$420.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
	\$420.00

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Corey Mohn, Mohn for Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/06	Lawrence Journal World c/o Shawnee Dispatch 10314 Shawnee Mission Parkway Shawnee, KS 66203	Advertising	\$677.50
10/30/06	UPS Store 22052 W. 66th St. Shawnee, KS 66226	Printing services	\$53.83
10/30/06	GoDaddy.com 14455 N. Hayden Rd. Scottsdale, AZ 85260	Web services	\$3.99
11/1/06	The Record News 14690 Parallel Basehor, KS 66007	Printing services	\$2,160.42
11/1/06	Lawrence Journal World c/o Shawnee Dispatch 10314 Shawnee Mission Parkway Shawnee, KS 66203	Advertising	\$928.75
11/2/06	The Record News 14690 Parallel Basehor, KS 66007	Printing services	\$1,171.22
11/2/06	The Kansas City Star 8455 College Blvd. Overland Park, KS 66210	Advertising	\$992.00
11/2/06	UPS Store 22052 W. 66th St. Shawnee, KS 66226	Printing services	\$69.97
11/6/06	Dominos Pizza 5554 Hedge Lane Terrace Shawnee, KS 66226	Food for volunteers	\$16.15
11/6/06	GoDaddy.com 14455 N. Hayden Rd. Scottsdale, AZ 85260	Web services	\$3.99
			<b>\$6,077.82</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Corey Mohn, Mohn for Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/8/06	The UPS Store 22052 W. 66th St. Shawnee, KS 66226	Printing services	\$6.46
11/8/06	FedEx Kinkos 14904 87th Street Lenexa, KS 66215	Printing services	\$3.96
11/9/06	Falcon Lakes Golf Course 4605 Clubhouse Drive Basehor, KS 66007	Election night room and service	\$300.00
11/13/06	Twisters 13100 Kansas Ave. Bonner Springs, KS 66012	Food for volunteers	\$22.00
11/14/06	Holiday Inn 101 W. 151st St. Olathe, KS 66061	Event breakfast	\$25.50
11/16/06	Corey Mohn 21626 W. 53rd Street Shawnee, KS 66226	Out of town mileage reimbursement (08/2006 - 11/2006)	\$355.11
11/16/06	Susan Mohn 21626 W. 53rd Street Shawnee, KS 66226	Cell phone service reimbursement	\$77.13
12/5/06	GoDaddy.com 14455 N. Hayden Rd. Scottsdale, AZ 85260	Web service	\$3.99
12/12/06	Peggy Newton 34040 W. 84th Terrace DeSoto, KS 66018	Parade candy reimbursement	\$60.00
12/12/06	Johnson Co. Dem. Central Committee 20617 W. 96th St. Lenexa, KS 66229	Partial contribution reimbursement	\$50.00
			\$904.15

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Corey Mohn, Mohn for Kansas

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/13/06	Next Big Thing 23A N. King St. Leesburg, VA 20176	Advertising	\$213.68
12/19/06	Spherion 6467 Quivera Rd. Shawnee, KS 66216	Campaign labor	\$756.00
12/28/06	Casey Mohn 228 Blue Bonnet Drive Brighton, CO 80601	Website development and maintenance	\$420.00
10/28/06	Paypal	Credit card processing fees	\$19.42
			\$1,409.10

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$8,391.07
Total Unitemized Expenditures of \$50 or less	\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	\$8,391.07