

**FILED KANSAS GOVERNMENTAL ETHICS COMMISSION**

DEC 01 2008

RON THORNBURGH  
SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

January 10, 2009

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

A. Name of Candidate: Judy Morrison  
Address: 10323 W. 69th street  
City and Zip Code: Shawnee, Kansas 66203 County: Johnson  
Office Sought: State Representative District: 23

B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from October 24, 2008 through December 31, 2008)

1. Cash on hand at beginning of period .....	<u>\$3297.32</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>0.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$3297.32</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$3297.32</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>0.00</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."

11/29/2008  
Date

Bevin Knapp  
Signature of Candidate or Treasurer

**JUDY MORRISON**  
**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**  
**Jan 1 - Dec 31, 2008**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/20/08	Judy Morrison Reimbursement 10323 W. 69th St. Shawnee, KS 66203	Emerging Issues Policy Forum, Coral Cables, FL 10/12 - 10/14/08 Mileage to KCI 56 @ 50.5= 28.28 Parking KCI 16.50 Taxi Service Coral Cables 47.00 Food 12.26	104.04
10/20/08	Glen O. Thompson 7741 E. Killarney Ct. Wichita, KS 67206	Campaign Contribution Returned	100.00
11/28/08	Mike Burgess 2610 S.W. Gainsboro Rd. Topeka, KS 66614	<b>Web Hosting</b>	60.00
11/28/08	Brian Knaff 5114 Perry Ln. Merriam, KS 66203	<b>Expenses</b>	69.96
Subtotal This Page			334.00
<b>Total Itemized Expenditures This Period</b>			<b>3,297.32</b>
Unitemized Expenditures of \$50 or less			
<b>Total Expenditures &amp; Other Disbursements This Period (to line 4 of summary)</b>			<b>3,297.32</b>

**JUDY MORRISON**  
**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**  
**Jan 1 - Dec 31, 2008**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/5/08	KLEAR 827 Southwest Topeka Blvd Topeka, KS 66612	Membership Dues	300.00
1/25/08	Ken Morrison 103213 W, 69th St. Shawnee, KS 66203	Reimbursement: Computer Software	170.00
4/22/08	Judy Morrison Reimbursement 10323 W. 69th St. Shawnee, KS 66203	Office Supplies	394.00
8/11/08	Judy Morrison Reimbursement 10323 w. 69th. St. Shawnee, KS 66203	Computer & Printer	1,337.79
10/20/08	Judy Morrison Reimbursement 10323 W. 69th St. Shawnee, KS 66203	NRA Convention, Louisville KY 5/15 - 5/19/08 Mileage 1041 @ 50.5 = 525.20 Parking 26.54 Food 53.00	604.74
10/20/08	Judy Morrison Reimbursement 10323 W. 69th St. Shawnee, KS 66203	National Guard Counter Drug Program NFWL, Shenandoah IA Mileage 293 @ 50.5 = 146.79 Food 10.00	156.79
Subtotal This Page			2,963.32