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## Campaign Finance Receipts & Expenditures Report

October 29 2012

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Finance Candidate Name: **Susan L Concannon**

Filing Report Address: **921 North Mill**

Address2:

City: **Beloit** Zip:    County: **Mitchell**

Home Phone: **(785) 738-3161** Business Phone:

Office Sought: **State Representative** District: **107**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,722.74
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$6,425.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,147.74
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$5,720.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,426.90
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **10/28/2012 4:23:58 PM**  
Signature of Candidate or Treasurer: **Tamarah S. Pruitt**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Susan L Concannon**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/27/12	Kansas Dental 5200 S. W. Huntoon Street Topeka KS 66604	Check		\$150.00
07/29/12	Wilson Telephone Company, Inc. P. O. Box 190 2504 Avenue D Wilson KS 67490-0190	Check		\$250.00
08/07/12	Thomas Tuggle 304 West Ninth Concordia KS 66901	Check	Retired Judge	\$25.00
08/07/12	Kirk G. Lowell 1220 Broadway Concordia KS 66901	Check	Director Chamber of Commerce	\$100.00
08/05/12	Anheuser-Busch Companies Not Available Not Available KS 66612	Check		\$100.00
08/03/12	Anderson Financial Services, LLC 600 South Broadway Salina KS 67401	Check		\$250.00
08/04/12	Kansas Insurance Agents 825 SW Topeka Blvd Topeka KS 66612	Check		\$100.00
09/26/12	The Kansas Realtors 3644 SW Burlingame Road Topeka KS 66611	Check		\$500.00
09/26/12	Kansas Committee for Rural Electrification P. O. Box 790 Meade KS 67864-0790	Check		\$200.00
09/22/12	Kansas Chamber of Commerce 835 S W Topeka Blvd. Topeka KS 66612	Check		\$250.00

09/26/12	Kansas Contractors Association P. O. Box 5061 Topeka KS 66605	Check		\$250.00
09/14/12	Kansas Bankers Association P. O. Box 4407 Topeka KS 66604-0407	Check		\$100.00
08/30/12	Security Benefit Life Insurance One Security Benefit Place Topeka KS 66636	Check		\$100.00
10/12/12	Wilson Communication Company, Inc. P. O. Box 508 2504 Ave. D Wilson KS 67490-0508	Check		\$250.00
10/12/12	Wilson Telephone Company, Inc. P. O. Box 190 2504 Ave. D Wilson KS 67490-0190	Check		\$250.00
10/15/12	KS State Farm Insurance Agents and Employees 825 S Kansas Avenue, Suite 500 Topeka KS 66612	Check		\$100.00
10/18/12	Robert Eberhardt II 27260 Normandy Louisburg KS 68053	Check	Attorney Law	\$100.00
10/18/12	Douglas G. Evans 37950 W 191st St. Edgerton KS 66021	Check	Attorney Law	\$100.00
10/18/12	Town Oil Company Sub S Corp 16205 W 287th Street Paola KS 66071	Check		\$100.00
10/18/12	Nicholas K Powell 6549 Wenonga Road Mission Hills KS 66206	Check	Attorney Law	\$100.00
10/13/12	Koch Industries, Inc. 4111 E 37th St., N Wichita KS 67220	Check		\$500.00
10/18/12	Deborah Cape Office Supplies 901 S George Washington Blvd. Wichita KS 67211-3901	Check		\$250.00
10/15/12	Kansas Society of CPA's 100 SE 9th Street, Suite 502 Topeka KS 66612-1213	Check		\$100.00

09/25/12	Kansas Hospital Association 215 S. E. 8th Avenue Topeka KS 66612	Check		\$500.00
10/01/12	Kansas Agri-Business Council 816 SW Tyler Street, Suite 100 Topeka KS 66612	Check		\$250.00
10/01/12	Kansas Medical Society 623 SW 10th Avenue Topeka KS 66612-1627	Check		\$500.00
10/19/12	Cunningham Telephone Co., Inc. 220 West Main P. O. Box 108 Glen Elder KS 67446-0108	Check		\$100.00
10/18/12	Kansas Cable 900 S Kansas Avenue, Suite 300 Topeka KS 66612	Check		\$250.00
10/18/12	Kansas Health Care Assn. 117 SW 6th Ave., Suite 200 Topeka KS 66603-3840	Check		\$200.00
10/18/12	EDP Renewables North America LLC 808 Travis Street, Suite 700 Houston TX 77002	Check		\$200.00
10/01/12	Kansas Optometric 1266 S W Topeka Blvd. Topeka KS 66612	Check		\$200.00
<b>Total Itemized Receipts for Period</b>				<b>\$6425.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$6425.00</b>

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Candidate: Susan L Concannon

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/31/12	Mano's Corporate Gifts 1316 St. Louis Avenue Kansas City MO 64101	Supplies Campaign T-Shirts	\$545.90
08/28/12	Wildside Graphix LLC 301 West Seventh Street Concordia KS 66901	Yard signs	\$1,885.38
09/24/12	Deluxe Checks Guaranty State Bank & Trust Co. 201 South Mill Beloit KS 67420	Supplies Checks	\$27.70
09/28/12	Waconda Trader 221 South Mill P. O. Box 445 Beloit KS 67420	Electronics/Computers Website Design	\$70.00
10/02/12	Mano's Corporate Gifts 1316 St. Louis Avenue Kansas City MO 64101	Supplies Campaign Sunglasses	\$233.50
10/02/12	Wildside Graphix LLC 301 West Seventh Street Concordia KS 66901	Supplies Car Vinyl Magnetics	\$95.10
10/24/12	KVSV 3185 US 24 Highway Beloit KS 67420	Radio/TV Advertising spots	\$360.00
10/24/12	Waconda Trader 221 South Mill P. O. Box 445 Beloit KS 67420	Electronics/Computers Website Design Service	\$35.00
10/24/12	Craig Concannon 921 North Mill Beloit KS 67420	Electronics/Computers Laptop Computer/Campaign	\$940.03

10/24/12	Susan Concannon 921 North Mill Beloit KS 67420	Mileage Reimbursement	\$1,528.23
<b>Total Itemized Expenditures This Period</b>			\$5720.84
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$5720.84

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