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Campaign Finance Receipts & Expenditures Report

July 28 2014

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

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Eden M Fuson**

Filing Report Address: **214 SW 100th**

Address2:

City: **Augusta** Zip: County: **Butler**

Home Phone: **(316) 655-3251** Business Phone:

Office Sought: **State Representative** District: **12**

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$500.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$195.19
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$304.81
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 7/26/2014 10:17:55 PM Signature of Candidate or Treasurer: Eden M. Fuson</p>			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Eden M Fuson

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/26/14	Kansas National Education Association PAC 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$500.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$500.00

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Candidate: Eden M Fuson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/10/14	Wal-Mart 719 W. 7th Ave. Augusta KS 67010	Miscellaneous printing/mailing/bumper sticker, tshirt supplies	\$178.24
07/18/14	Vistaprint 95 Hayden Ave. Lexington MA 2421	Printing Car Magnet	\$16.95
Total Itemized Expenditures This Period			\$195.19
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$195.19

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