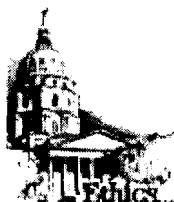


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Campaign Finance Receipts & Expenditures Report

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: **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 January 01 2014 through July 24 2014)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,929.04
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,700.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,629.04
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,615.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,013.36
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **7/27/2014 2:47:39 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		
07/16/14	Walgreens Don't know Deerfield IL 60015	Check		\$250.00
07/16/14	Astra-Zeneca 1800 Concord Pike P O Box 15437 Wilmington DE 19850-5437	Check		\$250.00
07/16/14	Kansas Rural Independent Telecoms PAC 3745 SW Wanamaker Road, Suite 8 Topeka KS 66610	Check		\$500.00
07/16/14	Kansas Contractors Association P O Box 5061 Topeka KS 66605	Check		\$100.00
07/16/14	Kansas Medical Society PAC 623 SW 10th Avenue Topeka KS 66612-1627	Check		\$500.00
07/16/14	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Topeka KS 66603-3715	Check		\$150.00
07/16/14	The Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611	Check		\$500.00
07/16/14	KPSA PAC 4125 SW Gage Center Dr., Suite 203 Topeka KS 66604	Check		\$200.00
07/23/14	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$2700.00

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	\$2700.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Susan L Concannon

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/09/14	Hawver News Company LLC 300 SW 10th Avenue Topeka KS 66612	Subscription News Service	\$200.00
03/20/14	Sharp Connections 9812 Melrose Street Overland Park KS 66214	Printing Newsletters	\$1,625.00
06/14/14	Sharp Connections 9812 Melrose Street Overland Park KS 66214	Printing Newsletters	\$829.26
02/02/14	Waconda Trader P. O. Box 445 Beloit KS 67420	Radio/TV Website Service	\$35.00
03/07/14	Waconda Trader P. O. Box 445 Beloit KS 67420	Radio/TV Website Service	\$35.00
03/31/14	Waconda Trader P. O. Box 445 Beloit KS 67420	Radio/TV Website Service	\$35.00
05/06/14	Waconda Trader P. O. Box 445 Beloit KS 67420	Radio/TV Website Service	\$35.00
06/01/14	Waconda Trader P. O. Box 445 Beloit KS 67420	Radio/TV Website Service	\$35.00
07/13/14	Waconda Trader P. O. Box 445 Beloit KS 67420	Radio/TV Website Service	\$35.00
07/23/14			\$658.42

	Susan Concannon 921 North Mill Beloit KS 67420	Meeting/Travel reimbursement expenses	
07/23/14	Minneapolis Messenger 108 North Concord Street Minneapolis KS 67467	Subscription Newspaper	\$50.00
07/23/14	Lincoln Sentinel Republican 141 West Lincoln Avenue Lincoln KS 67455	Subscription Newspaper	\$43.00
Total Itemized Expenditures This Period			\$3615.68
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3615.68

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