

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report
October 27 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 July 25 2014 through October 23 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$304.81
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,152.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,456.81
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,187.71
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$269.10
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: **10/27/2014 4:40:16 PM**
Signature of Candidate or Treasurer: **Eden Fuson**

[Print this form](#) or [Go Back](#)

[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		
09/01/14	Douglas Lawson 6252 Ridgecrest Rd. Apt 1606 Dallas TX 75231	Check	doctor medicine	\$200.00
09/10/14	Glenn Hobson 1100 W. Towanda El Dorado KS 67042	Check	retired oil	\$250.00
08/25/14	Kansas National Education Association 715 SW 10th Ave. Topeka KS 66612	Check		\$500.00
10/03/14	Douglas Lawson 6252 Ridgecrest Rd. Apt 1606 Dallas TX 75231	Check	doctor medicine	\$200.00
09/18/14	Po Box 61 Moline KS 67353	Cash		\$2.00
Total Itemized Receipts for Period				\$1152.00
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				\$1152.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Eden M Fuson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/04/14	United States Post Office 119 E. 5th Augusta KS 67010	Postage/Shipping Stamps	\$218.92
08/08/14	Wal Mart 719 W. 7th Ave Augusta KS 67010	Printing Paper, printer ink	\$54.77
08/15/14	AT&T 208 S. Akard St. Dallas TX 75202	Miscellaneous Internet	\$64.86
09/15/14	AT&T 208 S. Akard St. Dallas TX 75202	Miscellaneous Internet	\$64.86
08/15/14	AT&T 208 S. Akard St. Dallas TX 75202	Miscellaneous Internet	\$64.86
10/21/14	El Dorado Ace Hardware 609 N. Main St El Dorado KS 67042	Yard signs Paint	\$57.22
10/06/14	Sutherlands 2850 W. Central El Dorado KS 67042	Yard signs Wood	\$249.63
10/13/14	United States Post Office 119 E. 5th Augusta KS 67042	Postage/Shipping Mailers	\$412.59
Total Itemized Expenditures This Period			\$1187.71
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1187.71