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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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: Christopher D McQueeny

Filing Report Address: PO Box 11113

Address2:

City: Overland park Zip: 66207 County: Johnson

Home Phone: Business Phone:

Office Sought: State Representative District: 20

| SUMMARY (covering the period from 1/1/2016 through 7/21/2016) | | | |
|---|--|---|------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | 0 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$1,171.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$1,171.00 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$216.51 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$954.49 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$202.74 |
| 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: 7/25/2016 2:10:22 AM

Signature of Candidate or Treasurer: Christopher McQueeny

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Christopher D McQueeny

| Date | Name and Address of Contributor | Type of Payment | Occupation And Industry of Individual Giving More Than \$150 | Amount |
|----------|---|--------------------------|--|----------|
| | | Cash, Check, Loan, Other | | |
| 07/19/16 | Kathleen McQueeny 3800 N Lake Shore Dr 12B Chicago IL 60613 | E Funds | Retired Attorney | \$250.00 |
| 07/11/16 | Richard Powers 204 NW 56th Pl Gladstone MO 64118 | Check | Patient Registrar | \$50.00 |
| 07/07/16 | Eric Talb 3229 W 121 Ter Leawood KS 66209 | E Funds | Human Resources Director | \$100.00 |
| 06/30/16 | George Calys 855 Folsom #519 San Francisco CA 94107 | E Funds | Architect | \$25.00 |
| 06/25/16 | Mary Calys 12723 Wenonga Ln Leawood KS 66209 | Check | Physical Therapist | \$500.00 |
| 06/23/16 | Nancy Leiker 8801 W 71st St Merriam KS 66204 | Check | | \$30.00 |
| 06/21/16 | Georgia Grusing 7992 S Vincennes Way Centennial CO 80112 | Check | Social Worker | \$100.00 |
| 06/15/16 | Reginald Marselus 12115 W 93rd Lenexa KS 66215 | E Funds | | \$50.00 |
| 06/06/16 | Christopher McQueeny 4910 W 108th St Apt 1304 Overland Park KS 66211 | Cash | Healthcare Educator | \$40.00 |
| 05/10/16 | Christopher McQueeny 4910 W 108th St Apt 1304 Overland Park KS 66211 | Cash | Healthcare Educator | \$26.00 |

| | |
|--|------------------|
| Total Itemized Receipts for Period | \$1171.00 |
| Total Unitemized Contributions (\$50 or less) | \$0 |
| Sale of Political Materials (Unitemized) | \$0 |
| Total Contributions When Contributor Not Known | \$0 |
| TOTAL RECEIPTS THIS PERIOD | \$1171.00 |

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Christopher D McQueeney

| Date | Name and Address of Contributor | Occupation And Industry of Individual Giving More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---|--|--|-------------------------------------|-------------------------------|
| 05/03/16 | Christopher McQueeney 4910 W 108th St Apt 1304 Overland Park KS 66211 | Healthcare Educator | Candidate Registration & Filing Fee | \$120.00 |
| Total Itemized (over \$100) In-Kind Contributions | | | | \$120.00 |
| Total Unitemized (\$100 or less) In-Kind Contributions | | | | \$82.74 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | | | | \$202.74 |

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

Candidate: Christopher D McQueeny

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---|--|---|-----------------|
| 07/21/16 | PayPal 2221 N First St San Jose CA 95131 | Miscellaneous Transaction fees - 01/01/16 to 07/21/16 | \$13.53 |
| 07/08/16 | NationBuilder 520 S Grand Ave #200 Los Angeles CA 90071 | Miscellaneous Web Hosting | \$29.00 |
| 07/03/16 | Office Depot 10111 Stateline Rd Kansas City MO 64114 | Supplies Office Supplies | \$44.70 |
| 06/23/16 | Lees Printing Co 804 Central Ave Kansas City KS 66101 | Printing Business Cards | \$81.84 |
| 06/08/16 | NationBuilder 520 S Grand Ave #200 Los Angeles CA 90071 | Miscellaneous Web Hosting | \$29.00 |
| 05/17/16 | Deluxe Corporation 3680 Victoria St N Shoreview MN 55126 | Printing Checks for Campaign Account | \$18.44 |
| Total Itemized Expenditures This Period | | | \$216.51 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$216.51 |

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