

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:Renae M Hansen Filing Report Address: 4448 SE 105th Street

Address2:

City: Berryton Zip: 66409 County: Shawnee

Home Phone: Business Phone:

Office Sought: State Representative District: 54

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	\$3,535.00	
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,535.00	
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,522.36	
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,012.64	
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$930.35	
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: 7/22/2016 2:56:14 PM Signature of Candidate or Treasurer: Lori Meens			

# SCHEDULE A

# CONTRIBUTIONS AND OTHER RECEIPTS

Date	ate: Renae M Hansen Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/21/16	John O. Farmer, Inc. 310 West Wichita Avenue PO Box 352 Russell KS 67665	Check		\$100.00
07/15/16	Paul Ross 315 Wilson Street PO Box 96 Carbondale KS 66414	E Funds		\$100.00
07/15/16	Linda Wulfkuhle 5605 SW Hawick Lane Topeka KS 66614	Check	Retired	\$500.00
07/15/16	Dale Wulfkuhle 5605 SW Hawick Lane Topeka KS 66614	Check	Retired	\$500.00
07/13/16	John & Deborah Tice 4748 SE Shawnee Heights Road Tecumseh KS 66542	Check		\$100.00
07/05/16	Larry & Ann Mah 3351 SW Meadowview Drive Topeka KS 66605	Check		\$100.00
06/29/16	Elaine Ford 2320 SE 93rd Wakarusa KS 66546	Check		\$60.00
06/23/16	KNEA PAC 715 SW 10th Topeka KS 66612	Check		\$500.00
06/22/16	Francine Meyer 8816 1st Avenue Silver Spring, MD 20910	Check		\$100.00
06/20/16	Neil Piland 4624 SE Croco Road Berryton KS 66409	Check	IT - Insurance	\$200.00
06/20/16		Check		\$100.00

	Eldon Clawson 9021 SW Burch Road Wakarusa KS 66546		
06/20/16	Steve & Rhonda Pegram 301 Sunset Court Silver Lake KS 66539	Check	\$100.00
06/20/16	Evelyn Davis 2928 SW 103rd Street Wakarusa KS 66546	Check	\$100.00
06/20/16	David Schauner 5002 Jeffries Court Lawrence KS 66047	Check	\$100.00
06/15/16	Bill Rogenmoser 3601 SW 29th Street, Suite 210 Topeka KS 66614	Check	\$100.00
06/13/16	Jeff Brown 2318 SW Briarwood #103D Topeka KS 66611	Cash	\$100.00
06/10/16	Lori Meens 2318 SW Briarwood #103D Topeka KS 66611	Cash	\$100.00
Total Itemiz	ed Receipts for Period	· · · · · · · · · · · · · · · · · · ·	\$2960.00
Total Uniten	nized Contributions (\$50 or less)		\$575.00
Sale of Polit	ical Materials (Unitemized)		\$0
Total Contributions When Contributor Not Known			\$0
TOTAL RECEIPTS THIS PERIOD			\$3535.00

#### **SCHEDULE B**

## **IN-KIND (NON-MONETARY) CONTRIBUTIONS**

#### Candidate: Renae M Hansen

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
06/20/16	Renae Hansen 4448 SE 105th Street Berryton KS 66409	Legislative Staff	Notes, T-Shirts, Postage, Etc.	\$709.33
Total Itemized (over \$100) In-Kind Contributions				\$709.33
Total Unitemized (\$100 or less) In-Kind Contributions				\$221.02
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$930.35

### SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

#### Candidate: Renae M Hansen

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/15/16	Embroidery Plus 1010 N. Kansas Avenue Topeka KS 66601	Yard signs	\$1,015.21
07/06/16	CS&S Graphics PO Box 298, 160 S Sheriden Valley Center KS 67147	Printing	\$475.15
Total Itemized Expenditures This Period			\$1490.36
Total Unitemized Expenditures of \$50 or less TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$32.00
			\$1522.36