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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Jesse A Burris**

Filing Report Address: **1545 E. 119th Street South**

Address2:

City: **Mulvane** Zip: **67110** County: **Sumner**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **82**

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	5608.91
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,372.02
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,980.93
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,152.64
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,828.29
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$90.00
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: **1/9/2019 8:16:55 PM**
Signature of Candidate or Treasurer: **Peter J. DeGraaf**

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

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/20/18	Kansas Republican Party 5601 SW Barrington Court Topeka KS 66614	Check		\$822.02
10/30/18	Kansas CRNA PAC 10437 W. 125th Terrace Overland Park KS 66213-2172	Check		\$200.00
10/30/18	Virgil Loewen 9161 S. Greenwich Road Derby KS 67037	Check		\$100.00
10/27/18	BlueCross BlueShield of KS 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
Total Itemized Receipts for Period				\$1372.02
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1372.02

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Jesse A Burris

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$90.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$90.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Jesse A Burris**

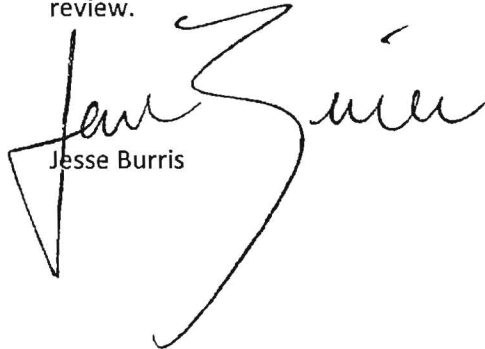
Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/18	Karen DeGraaf 1545 E. 119th Street Mulvane KS 67110	Reimbursement Campaign, Constituent Services	\$140.79
12/31/18	Jesse Burris 1545 E. 119th Street South Mulvane KS 67110	Reimbursement Various Expenses - See Attachment 1	\$1,261.85
11/30/18	Singularis Group PO Box 9255 Shawnee Mission KS 66201	Electronic/Website Advertising Facebook Ad	\$650.00
11/23/18	TJ Design 8548 SW Parish Place Augusta KS 67010	Electronic/Website Advertising Website Update	\$100.00
Total Itemized Expenditures This Period			\$2152.64
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2152.64

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Jesse Burris Reimbursement Report - (2019Jan10) - Itemized List with address info

Date	Description	Address	Memo	Amount
Legislative Conference/Trips				
11/15/2018-11/17/2018	Omni Hotels and Resorts	1590 Lyndon B Johnson, Dallas, TX 75234	Hotel Stay for Leg Conference	\$ 505.11
12/2/2018	Hyatt Place	6021 SW sixth Ave, Topeka KS 66610	Night Lodging for leadership elections	\$ 109.18
	Legislative Conference/Trips		Combined Expenses of \$50 or less	\$ 107.60
Constituent Services				
11/7/2018	Casey's Ceneral Store	101 E Plaza Lane, Mulvane KS 67110	Gift cards to reimburse Volunteers' Gas	\$ 50.00
11/7/2018	Casey's Ceneral Store	101 E Plaza Lane, Mulvane KS 67110	Gift cards to reimburse Volunteers' Gas	\$ 100.00
11/7/2018	Casey's Ceneral Store	101 E Plaza Lane, Mulvane KS 67110	Gift cards to reimburse Volunteers' Gas	\$ 125.00
	Constituent Services		Combined Expenses of \$50 or less	\$ 264.96
TOTAL EXPENSES				\$ 1,261.85

I certify that this report is a true and accurate statement of expenses incurred by me in support of the Burris Campaign. I request that these items be repaid when funds are available. Please review and substantiate the report. All receipts, including items combined, are attached for your review.


Jesse Burris

RECEIVED

JAN 10 2019

KS Governmental Ethics Commission