

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



**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2020

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 1/1/2019 through 12/31/2019)		
1	CASH ON HAND AT BEGINNING OF PERIOD	4828.29
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$4,125.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,953.29
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$5,802.87
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,150.42
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$90.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **1/9/2020 10:24:53 AM**  
Signature of Candidate or Treasurer: **Peter DeGraaf Treasurer**

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

[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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/22/19	Restoring Our Nation PAC 9634 E. Clubhouse Ct. Wichita KS 67226	Check		\$500.00
12/20/19	Kansas Beverage Association Political Action Committee 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
12/20/19	Kansas Association of Nurse Anesthetists CRNA PAC 5041 Mund Rd. Shawnee KS 66218	Check		\$250.00
12/04/19	HCA KS Good Government Fund 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
11/30/19	Kansas Automobile Dealers Election Action Committee 731 S. Kansas Ave. Topeka KS 66603-3807	Check		\$200.00
11/30/19	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864-0790	Check		\$150.00
11/30/19	Credit Union Political Action Committee of Kansas 901 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
11/25/19	Kansas American Family Insurance Political Action Committee 6000 American Pkwy. Madison WI 53783	Check		\$250.00
11/25/19	Kansas Bail Agents Association Political Action Committee 158 N. 8th St. Salina KS 67401	Check		\$200.00
11/23/19	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
11/21/19	Prairie Band Potawatomi Nation 16281 Q Rd. Mayetta KS 66509	Check		\$250.00
10/28/19	Kansas Insurance Political Action Committee 3601 Vincennes Rd. Indianapolis IN 46268	Check		\$75.00
10/11/19		Check		\$250.00

	AT&T Services, Inc. 220 SE 6th Ave. Topeka KS 66603			
10/11/19	Kansas State Farm Agents and Employees PAC 825 S. Kansas Ave. Suite 500 Topeka KS 66612	Check		\$250.00
10/05/19	Goodin Seed Farms 11501 E. 75th St. S. Derby KS 67037	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				\$4125.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$4125.00

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

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

**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
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$0
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$90.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$90.00

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

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

**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Jesse A Burris**

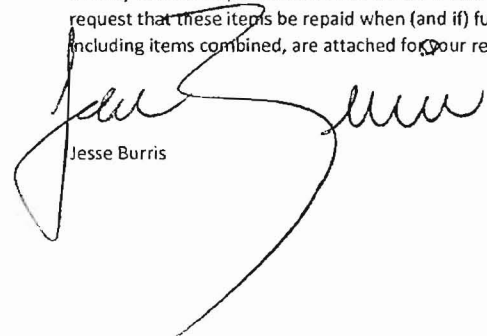
Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/19	Karen DeGraaf 1545 E. 119th St. Mulvane KS 67110	Reimbursement Various expenses 01/11/19 to 12/31/19	\$550.14
12/31/19	Jesse Burris 1545 E. 119th St. Mulvane KS 67110	Reimbursement Various expenses 9/13/19 to 12/31/19 - see Exh 2	\$428.58
12/06/19	Jesse Burris 1545 E. 119th St. Mulvane KS 67110	Reimbursement Mileage 9/15/18 to 12/01/19	\$2,122.12
09/12/19	Jesse Burris 1545 E. 119th St. Mulvane KS 67110	Reimbursement Various expenses 1/11/19 to 9/12/19 - See Exh 1	\$1,705.70
07/03/19	Jim Howell 125 E. Buckthorn Rd. Derby KS 67037	Supplies 4th of July parade expenses	\$158.33
04/20/19	Mulvane News 204 W. Main St. P.O. Box 157 Mulvane KS 67110	Subscription District 82 newspaper	\$38.00
01/29/19	Kansas Truth Caucus, Inc. P.O. Box 860762 Shawnee KS 66286	Subscription Membership	\$500.00
01/14/19	KLEAR, Inc. 900 S. Kansas Ave. Suite 402C Topeka KS 66612	Subscription Membership	\$300.00
<b>Total Itemized Expenditures This Period</b>			<b>\$5802.87</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$5802.87</b>

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

Burris Campaign Fund - Reimbursement Report - Jan. 11, 2019, to Sept. 12, 2019 - Exhibit 1

Date	Description	Address	Memo	Amount
<b>Constituent Services</b>				
1/13/2019	Hawver News Company LLC	3823 SW Wood Valley Dr., Topeka, KS 66610	Hawver's Capitol Report - Kansas political news, etc.	\$ 200.00
1/19/2019	National Conference of State Legislatures	444 North Capitol Street, N.W., Suite 515, Washington, D.C. 20001	2010 Mason's Manual of Legislative Procedure	\$ 82.00
4/9/2019	Namecheap.com	4600 E. Washington St., Ste. 305, Phoenix, AZ 85034	Campaign website domain name	\$ 54.64
5/3/2019	Dillons	2815 SW 29th St., Topeka, KS 66614	Gift card (#6753) for legislative assistant	\$ 54.95
5/3/2019	Dillons	2815 SW 29th St., Topeka, KS 66614	Gift card (#8013) for legislative assistant	\$ 105.95
5/8/2019	Dillons	1624 N. Rock Rd., Derby, KS 67037	Stamps - 1 roll	\$ 55.00
6/11/2019	Dillons	1624 N. Rock Rd., Derby, KS 67037	Stamps - 2 rolls	\$ 110.00
6/19/2019	Kansas State Rifle Association	PO Box 219, Bonner Springs, KS 66012	Membership	\$ 60.00
7/4/2019	Amy's Pizz Place / Calabrone's Catering	104 W. Main St., Mulvane, KS 67110 / 1226 N. Louis Dr., Mulvane, KS 67110	Lunch for 4th of July parade volunteers	\$ 60.66
8/12/2019	Sam's Club	6200 W Kellogg Dr., Ste. A, Wichita, KS 67209	Candy for Mulvane Old Settler's Day Parade	\$ 155.92
8/24/2019	Cricket Wireless LLC	637 N Baltimore Ave., Derby, KS 67037	Replace malfunctioning cellular phone	\$ 212.65
	Combined expenses \$50.00 or less			\$ 553.93
<b>TOTAL EXPENSES</b>				<b>\$ 1,705.70</b>

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

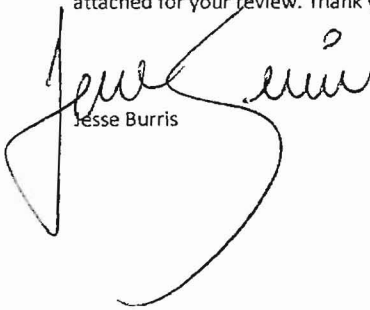


Jesse Burris

Burris Campaign Fund - Reimbursement Report - Sept. 13, 2019, to Dec. 31, 2019 - Exhibit 2

Date	Description / Payee	Address	Memo	Amount
12/14/2019	Hyatt Place Topeka	6021 SW Sixth Ave., Topeka, KS 66615	For overnight stay in Topeka night before KLEAR, Inc., conference	\$ 94.20
12/27/2019	Office Depot	3035 N. Rock Rd., Wichita, KS 67226	For new ergonomic mouse to be used for campaign and constituent communicatio	\$ 79.99
<b>Combined expense(s) \$50.00 or less</b>				<b>\$ 254.39</b>
<b>TOTAL EXPENSES</b>				<b>\$ 428.58</b>

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



Jesse Burris

1/5/2020