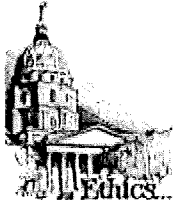


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**Campaign Finance Receipts
& Expenditures Report**
4/10/2020

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: **Rick Parsons**
Filing Report Address: **247 W Kump**
Address2:
City: **Bonner Springs** Zip: **66012** County:
Home Phone: **(417) 291-7302** Business Phone:
Office Sought: **State Representative** District: **33**

SUMMARY (covering the period from 1/1/2020 through 4/6/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$75.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$25.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$100.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$25.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$75.00
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: **5/1/2020 12:39:21 PM**
Signature of Candidate or Treasurer: **Rick Parsons**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Rick Parsons

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
01/10/20	Rick Parsons 247 W Kump Bonner Springs KS 66012	Loan		\$25.00
Total Itemized Receipts for Period				\$25.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$25.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Rick Parsons

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/01/20	Ionos Not Available Not Available NA	Electronic/Website Advertising	\$15.00
01/10/20	Office Depot Not Available Not Available NA	Printing Business Cards	\$10.00
Total Itemized Expenditures This Period			\$25.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$25.00

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