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**Campaign Finance Receipts
& Expenditures Report**
7/27/2020

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: **Donald Terrien**

Filing Report Address: **1000 vilas**

Address2:

City: **leavenworth** Zip: **66048** County:

Home Phone: **(913) 306-9018** Business Phone:

Office Sought: **State Representative** District: **41**

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$500.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$500.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: **7/27/2020 9:06:11 AM**
Signature of Candidate or Treasurer: **Donald Terrien**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Donald Terrien

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
06/02/20	Donald Terrien 1000 vilas Leavnworth KS 66048	Cash	unemployment	\$500.00
Total Itemized Receipts for Period				\$500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$500.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Donald Terrien

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/02/20	advantage printing advantage printing leavenworth KS 66048	Printing	\$500.00
Total Itemized Expenditures This Period			\$500.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$500.00

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