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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: **Donna Hoener-Queal**

Filing Report Address: **20501 S. Hwy 281**

Address2:

City: **Pratt** Zip: **67124** County: **Pratt**

Home Phone: **(620) 546-4320** Business Phone:

Office Sought: **State Representative** District: **113**

**AMENDED**

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) <a href="#">view/print</a>	\$19,105.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,105.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$10,213.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,891.60
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$3,772.64
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$9,660.51

"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: **8/17/2020 10:10:18 AM**

Signature of Candidate or Treasurer: **Suzan Patton**

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate:** Donna Hoener-Queal

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/23/20	Donna Hoener-Queal 20501 S. Hwy 281 Pratt KS 67124	Mileage at state rate	\$1,618.63
07/22/20	Direct Edge 2000 Glen Echo Road Nashville TN 37215	Postcard Printing	\$2,986.20
07/22/20	Donna Hoener-Queal 20501 s. Hwy 281 Pratt KS 67124	Stamps	\$55.00
07/21/20	Direct Edge Campaigns LLC 2000 Glen Echo Rd. Suite 207A Nashville TN 37215	Postcard Printing	\$2,986.20
07/20/20	Kring Associates 5819 Riggs St Mission KS 67124	Website Management	\$693.00
07/15/20	Donna Hoener-Queal 20501 S Hwy 281 Pratt KS 67124	Volunteer lunch	\$14.71
07/13/20	Donna Hoener-Queal 20501 S. Hwy 281 Pratt KS 67124	Office Supplies	\$15.26
06/29/20	Donna Hoener-Queal 20501 S. Hwy 281 Pratt KS 67124	Sunflower Journal	\$160.00
06/23/20	Donna Hoener-Queal 20501 S. Hwy Pratt KS 67124	Printing	\$43.60
06/19/20	Donna Hoener-Queal 20501 S. Hwy 281 Pratt KS 67124	T-shirts for volunteers	\$22.94
06/17/20	Donna Hoener-Queal 20501 S. Hwy 281 Pratt KS 67124	Printing	\$114.45
06/15/20	Donna Hoener-Queal 20501 S. Hwy 281 Pratt KS 67124	Lunch for volunteers	\$16.34
06/05/20	Donna Hoener-Queal 20501 S. Hwy 281 Pratt KS 67124	T-shirts for volunteers	\$64.18
02/24/20	Donna Hoener-Queal 20501 S. Hwy 281 Pratt KS 67124	Campaign Photo shoot	\$750.00
01/14/20		Filing Fee	\$120.00

	Donna Hoener-Queal 20502 S. Hwy 281 Pratt KS 67124		
TOTAL OTHER TRANSACTIONS			\$9,660.51

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