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**Campaign Finance Receipts
& Expenditures Report**
10/26/2020

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: **Jeff Coen**

Filing Report Address: **2146 SW Burnett Rd**

Address2:

City: **Topeka** Zip: **66614** County: **Shawnee**

Home Phone: **(785) 230-9362** Business Phone:

Office Sought: **State Representative** District: **53**

SUMMARY (covering the period from 7/24/2020 through 10/22/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,993.89
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,646.45
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,640.34
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,207.07
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,433.27
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: **10/26/2020 11:08:47 AM**

Signature of Candidate or Treasurer: **Jeff Coen**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jeff Coen

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/16/20	IAFF Club #83 318 SE Jefferson St Topeka KS 66607	Check		\$250.00
10/16/20	Eric Rucker 7061 SW Queens Ct. Topeka KS 66614	Check	State Senator	\$250.00
10/15/20	WinRed PO BOX 9891 Arlington VA 22219	E Funds		\$95.90
10/09/20	Custom Tree Care 6021 SW 29th St. PMB 130 Topeka KS 66614	Check		\$500.00
10/06/20	WinRed PO BOX 9891 Arlington VA 22219	E Funds		\$95.90
10/02/20	WinRed PO BOX 9891 Arlington VA 22219	E Funds		\$23.75
10/02/20	Gary Blitsch 3338 SE Pawnee Dr Tecumseh KS 66542	Check		\$20.00
10/02/20	Margaret Wescott 1140 N Franklin St Auburn KS 66402	Check		\$25.00
10/02/20	Helen Van Etten 6736 SW 28th St Topeka KS 66614	Check	Retired	\$150.00
09/30/20	WinRed PO BOX 9891 Arlington VA 22219	E Funds		\$95.90
09/23/20	Beth Tindell 9640 SW 10th St Topeka KS 66615	Check		\$25.00
09/23/20	Shawnee County Republican Party 117 SE 10th Ave, Apt D2 Topeka KS 66612	Check		\$500.00
09/11/20	JuLee Adams 1115 SW Red Oaks Pl Topeka KS 66615	Check	Retired	\$25.00
09/11/20	Adelaide Hanna 2941 SW Arrowhead Rd Topeka KS 66614	Check	Retired	\$50.00

09/11/20	Greg Armbruster 10610 SW 61st St Topeka KS 66610	Check	Realtor	\$200.00
09/11/20	Kay Welchans 4647 SE Paulen Rd Berryton KS 66409	Check	Retired	\$500.00
08/21/20	Kathleen Cummings 2701 SW Westport Dr. Topeka KS 66614	Check	Retired	\$200.00
08/05/20	Cindy Neill 32409B E. Springcreek RD Paxico KS 66526	Check	Student	\$100.00
07/29/20	Eric Rucker 7061 SW Queens Ct. Topeka KS 66614	Check	State Senator	\$100.00
07/29/20	John Welchans 4647 SE Paulen Rd Berryton KS 66409	Cash	Retired	\$200.00
Total Itemized Receipts for Period				\$3406.45
Total Unitemized Contributions (\$50 or less)				\$240.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3646.45

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jeff Coen

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/20	Casey's General Store 6741 SW 21st St Topeka KS 66614	Meeting/Travel Fuel	\$25.13
10/22/20	USPS 1430 SW Woodhull St Topeka KS 66604	Postage/Shipping Stamps for mailing	\$55.00
10/15/20	Dillon's 5311 SW 22nd Pl Topeka KS 66614	Meeting/Travel Fuel	\$19.09
10/15/20	Office Depot 2109 SW Fairlawn Plaza Dr Topeka KS 66614	Supplies Postit Notes, Printer Ink, Envelopes	\$43.42
10/15/20	USPS 1430 SW Woodhull St Topeka KS 66604	Postage/Shipping Stamps for mailing	\$770.00
10/14/20	Kaw Valley Printing 715 SE 8th Ave Topeka KS 66607	Printing Palm Cards	\$826.02
10/13/20	Office Depot 2109 SW Fairlawn Plaza Dr Topeka KS 66614	Supplies Postit Notes, Printer Ink, Envelopes	\$85.88
10/13/20	Marketing Concepts 2007 Frontage Rd Holton KS 66436	Printing Stickers to modify signs	\$216.00
10/07/20	Dillon's 5311 SW 22nd Pl Topeka KS 66614	Meeting/Travel Fuel	\$19.69
10/05/20	Office Depot 2109 SW Fairlawn Plaza Dr Topeka KS 66614	Supplies Postit Notes	\$19.67
09/30/20	Dillon's 5311 SW 22nd Pl Topeka KS 66614	Meeting/Travel Fuel	\$21.59
09/21/20			\$22.57

	Dillon's 5311 SW 22nd Pl Topeka KS 66614	Meeting/Travel Fuel	-
09/16/20	eCanvasser Not Available Not Available NA	Electronics/Computers E Canvassing Application	\$99.00
09/16/20	eCanvasser Not Available Not Available NA	Electronics/Computers International Fee	\$1.68
09/02/20	Singularis Group 6750 Antioch Rd Overland Park KS 66204	Yard signs Yard Signs and Sign Wires	\$1,500.81
09/02/20	Fidelity State Bank & Trust Co 1241 SW Gage Blvd Topeka KS 66604	Yard signs Fee for a counter check	\$5.00
08/31/20	Walmart 1501 SW Wanamaker Rd Topeka KS 66604	Supplies Envelopes, paper, supplies for a mailing	\$59.77
08/21/20	Dillon's 5311 SW 22nd Pl Topeka KS 66614	Meeting/Travel Fuel	\$30.94
08/18/20	Dillon's 5311 SW 22nd Pl Topeka KS 66614	Meeting/Travel Fuel	\$19.50
08/17/20	eCanvasser Not Available Not Available NA	Electronics/Computers E Canvassing Application	\$99.00
08/17/20	eCanvasser Not Available Not Available NA	Electronics/Computers International Fee	\$1.68
08/14/20	Kaw Valley Printing 715 SE 8th Ave Topeka KS 66607	Printing Palm Cards	\$265.63
Total Itemized Expenditures This Period			\$4207.07
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4207.07

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