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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: **Geoffrey H Gawdun**
Filing Report Address: **2207 SE 36th St**
Address2:
City: **Topeka** Zip: **66605** County: **Shawnee**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **58**

SUMMARY (covering the period from 7/24/2020 through 10/22/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$767.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,017.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,497.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$519.18
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 11:55:35 PM**
Signature of Candidate or Treasurer: **Geoffrey H Gawdun**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Geoffrey H Gawdun

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/14/20	Beth Tindell 9640 SW 10TH AVE Topeka KS 66615	E Funds		\$10.00
09/22/20	Tom Cook 511 SW Gage Ct Topeka KS 66606	Cash	Unknown	\$20.00
09/22/20	Linden Appel 325 SW Yorkshire Rd Topeka KS 66606	Cash	Retired	\$50.00
09/18/20	Carol Dengel 16013 King Street Overland Park KS 66062	Check	Business Owner	\$500.00
09/18/20	Sunflower Landholdings-A LLC 16013 King Street Overland Park KS 66062	Check		\$500.00
09/18/20	Sunflower Landholdings-A LLC 16013 King Street Overland Park KS 66062	Check		\$500.00
09/12/20	Phillis Setchell 3813 SE 33rd St Topeka KS 66605	Check	Retired	\$100.00
09/01/20	Allen and Vickie Holtaus 7440 SW Morrill Road Wakarusa KS 66546	E Funds	Business Owners	\$200.00
08/31/20	Jonathan Schumm 2713 Southeast Michigan Ave Topeka KS 66605	E Funds	Unknown	\$50.00
08/31/20	MA and SA Betchold 3417 SE Shorewood Dr Topeka KS 66605	Check	Retired	\$100.00
08/27/20	Randi Walters 2221 Southeast 35th Street Topeka KS 66605	E Funds	Unknown	\$20.00
08/24/20	Michelle L. Schlautman 2601 Jane Lane Lincoln NE 68502	E Funds		\$100.00
08/12/20	R.E. May 2510 SE Burton St Topeka KS 66605	Check	Retired	\$100.00
Total Itemized Receipts for Period				\$2250.00

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$2250.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Geoffrey H Gawdun

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/20	Barker Printing 305 E. 17th St., Suite C Topeka KS 66607	Printing Palm Cards	\$191.69
10/06/20	Barker Printing 305 E. 17th St., Suite C Topeka KS 66607	Yard signs	\$1,446.19
10/02/20	9th Hour Design 7821 Leighton Avenue Lincoln NE 68507	Electronic/Website Advertising Internet Hosting	\$25.00
09/25/20	Office Depot 2109 SW Fairlawn Plaza Dr. Topeka KS 66605	Supplies Staple Gun and Staples	\$52.92
09/10/20	Barker Printing 305 E. 17th St., Suite C Topeka KS 66607	Printing Palm Cards	\$525.43
09/03/20	9th Hour Design 7821 Leighton Avenue Lincoln NE 68507	Electronic/Website Advertising Internet Hosting	\$25.00
08/13/20	Walmart 2630 SE California Ave Topeka KS 66605	Supplies Labels	\$4.85
08/13/20	Dillons 2010 SE 29th St. Topeka KS 66605	Postage/Shipping tamps and Envelopes	\$83.64
08/11/20	Barker Printing 305 E. 17th St., Suite C Topeka KS 66607	Printing Palm Cards	\$129.70
Total Itemized Expenditures This Period			\$2484.42
Total Unitemized Expenditures of \$50 or less			\$13.40
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2497.82

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