

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**

1/10/2021

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: **Laura E Williams**
Filing Report Address: **14525 W 93rd street**
Address2:
City: **Lenexa** Zip: **66215** County: **Johnson**
Home Phone: **(913) 558-5656** Business Phone:
Office Sought: **State Representative** District: **30**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$9,125.86
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$339.70
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,465.56
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,340.24
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,125.32
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00
<p>"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."</p>		
<p>Electronically filed on: 1/10/2021 10:55:25 AM Signature of Candidate or Treasurer: Jo Ann Konecny</p>		

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Laura E Williams

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/01/20	Elect Jeff Shull 7640 Long Ave. Lenexa KS 66216	Other		\$339.70
Total Itemized Receipts for Period				\$339.70
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$339.70

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate:** Laura E Williams

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/01/20	Facebook 1 Hacker Way Menlo Park CA 94205	Fundraising Expenses Advertising social media	\$470.75
11/28/20	Kansas Republican Party 800 SW Jackson Suite 13000 Topeka KS 66612	Fundraising Expenses literature mailing & postage	\$3,962.18
11/28/20	Bold Line Grassroots, LLC 10229 Millstone Dr, #3102 Lenexa KS 66220	Fundraising Expenses literature & door bags	\$176.00
11/11/20	Kyle Williams 14525 W. 93rd Street Lenexa KS 66215	Reimbursement Advertising Facebook	\$338.93
11/05/20	Wilde Creative Co. 14525 W. 93rd Street Lenexa KS 66215	Fundraising Expenses literature mailers & social media videos	\$2,000.00
10/30/20	Facebook 1 Hacker Way Menlo Park CA 94205	Fundraising Expenses Advertising social media	\$392.38
10/28/20	Kyle Williams 14525 W. 93rd Street Lenexa KS 66215	Reimbursement Advertising Facebook	\$600.00
10/26/20	Kyle Williams 14525 W. 93rd Street Lenexa KS 66215	Reimbursement Advertising Facebook	\$400.00
Total Itemized Expenditures This Period			\$8340.24
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8340.24

[Print this form](#) or [Go Back](#)