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: 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

9404000	and the company of th	PORT OF THE PROPERTY OF THE PR	Washington Colors & Carpa Manager	
S	SUMMARY (covering the period from 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,433.27	
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00	
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,433.27	
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,245.06	
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$188.21	
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: 1/10/2021 5:20:54 PM Signature of Candidate or Treasurer: Jeff Coen

Print this form or Go Back

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jeff Coen

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
12/30/20	Shawnee County Election Office 3420 SW Van Buren Topeka KS 66611	Supplies Voter File	\$50.00	
11/27/20	GoDaddy 14455 N. Hayden Rd Scottsdale AZ 85260	Electronic/Website Advertising Website Hosting	\$1,000.00	
11/24/20	Kansas Republican Party 800 SW Jackson St., Suite 1300 Topeka KS 66612	Postage/Shipping Bulk Mailing	\$907.94	
11/16/20	Office Depot 2109 SW Fairlawn Plaza Dr Topeka KS 66614	Supplies Thank You Supplies	\$45.50	
11/13/20	OfficeMax 2109 SW Fairlawn Plaza Dr Topeka KS 66614	Supplies Thank You Supplies	\$64.80	
11/13/20	Topeka Metro News 800 SW Jackson St # 1118 Topeka KS 66612	Newspaper Ads Newspaper Ad	\$97.00	
11/05/20	Dillon's Fuel 5311 SW 22nd Pl Topeka KS 66614	Meeting/Travel Fuel	\$18.45	
11/04/20	AJ's NY Pizzeria 1930 SW Westport Dr Topeka KS 66604	Miscellaneous Watch Party	\$34.19	
10/29/20	Liberty Fuel Stop 1420 HIGHWAY K4 Valley Falls KS 66088	Meeting/Travel Fuel	\$27.18	
Total Itemiz	otal Itemized Expenditures This Period			
Total Uniten	otal Uniternized Expenditures of \$50 or less			
TOTAL EX	OTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

Print this form or Go Back