



**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

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 Candidate Name: **Donna Hoener-Queal**

Finance Address: **20501 S. Hwy 281**

Filing Report Address2:

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

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

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

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$364.51
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$364.51
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$359.51
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$1,376.48

"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: **12/29/2021 1:32:42 PM**

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

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Electronically filed on: **12/27/2021 3:42:21 PM**
Signature of Candidate or Treasurer: **Suzan Patton**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Donna Hoener-Queal

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/21/21	Peoples Bank 222 Main St Pratt KS 67124	Miscellaneous Cost of Service Fee	\$5.00
Total Itemized Expenditures This Period			\$5.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5.00

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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
12/29/21	Donna Queal 20501 S. HWY 281 Pratt KS 67124	Outstanding loan payable originated from 7-22-20	\$1,376.48
TOTAL OTHER TRANSACTIONS			\$1,376.48

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