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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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: **Carl Turner**
Finance Address: **13001 El Monte St**
Filing Report Address2:

City: **Leawood** Zip: **66209** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **28**

AMENDED

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$21,267.63
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,912.79
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$31,180.42
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,723.92
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$23,456.50
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$87.78
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: **9/20/2022 8:52:30 AM**

Signature of Candidate or Treasurer: **S.T. McLaury**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Carl Turner

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/22	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans LA 70122	Fundraising Expenses Transaction Fees for electronic contributions	\$71.20
07/18/22	Johnson County Republican Party 10107 W. 105th Street Overland Park KS 66212	Meeting/Travel	\$25.00
07/07/22	Constant Contact Inc. 1601 Trapelo Rd. Suite 329 Waltham MA 2451	Electronic/Website Advertising E mail automation & online marketing	\$20.00
07/02/22	USPS 4225 West 107th St. Overland Park KS 66207	Postage/Shipping Stamps	\$11.60
07/01/22	Carl Turner 13001 El Monte St Leawood KS 66209	Reimbursement Campaign Loan Repayment	\$3,000.00
06/15/22	Fully Promoted 7512 W 119th Street Overland Park KS 66213	Supplies Campaign material	\$174.56
06/01/22	Constant Contact Inc. 1601 Trapelo Rd. Suite 329 Waltham MA 2451	Electronic/Website Advertising E mail automation & online marketing	\$20.00
05/31/22	Shawnee Mission Post PO Box 8005 Prairie Village KS 66208	Subscription	\$15.00
05/27/22	Firepit PR PO Box 19602 Lenexa KS 66285	Newsletter Design, Printing & Postage	\$2,771.11
05/25/22	Kansas Secretary of State	Filing Fee	\$120.00

	120 SW 10th Ave 1st Floor, Memorial Hall Topeka KS 66612		
05/10/22	Don Brent Photography & Imaging, Inc 1820 NW Fredith Ln Topeka KS 66618	Miscellaneous House or Rep Photos	\$199.00
05/06/22	Constant Contact Inc. 1601 Trapelo Rd. Suite 329 Waltham MA 2451	Electronic/Website Advertising E mail automation & online marketing	\$20.00
05/04/22	Sunflower State Journal 8422 Madison Ave Kansas City MO 64111	Subscription Renewal	\$160.00
05/03/22	Walmart 1701 West 133rd St Kansas City MO 64145	Supplies Office	\$44.33
04/06/22	Constant Contact Inc. 1601 Trapelo Rd. Suite 329 Waltham MA 2451	Electronic/Website Advertising E mail automation & online marketing	\$20.00
03/29/22	Evergy 1200 Main Street Kansas City MO 64105	Reimbursement KC Royal ticket for meeting with other legislators	\$52.00
03/06/22	Constant Contact Inc. 1601 Trapelo Rd. Suite 329 Waltham MA 2451	Electronic/Website Advertising E mail automation & online marketing	\$20.00
02/27/22	Rosen Shingle Creek Hotel 9939 Universal Blvd Orlando FL 32819	Meeting/Travel Hotel Accomodations	\$280.12
02/02/22	Kansas Republican Party PO Box 4157 Topeka KS 66604	Donation/Contrib	\$50.00
02/01/22	Constant Contact Inc. 1601 Trapelo Rd. Suite 329 Waltham MA 2451	Electronic/Website Advertising E mail automation & online marketing	\$20.00
01/22/22	Kansas Truth Caucus Inc. PO Box 860762	Miscellaneous Annual Dues	\$300.00

	Shawnee KS 66286		
01/11/22	KLEAR Inc 900 South Kansas Ave Suite 402C Topeka KS 66612	Subscription Subscription Fee	\$310.00
01/02/22	Constant Contact Inc. 1601 Trapelo Rd. Suite 329 Waltham MA 2451	Electronic/Website Advertising E mail automation & online marketing	\$20.00
Total Itemized Expenditures This Period			\$7723.92
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7723.92

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