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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: **Connie C Burns**
Finance Address: **5719 SW Woodbridge Dr**
Filing Report Address2:
City: **Topeka** Zip: **66606** County: **Shawnee**
Home Phone: **(785) 272-5321** Business Phone:
Office Sought: **State Representative** District: **53**

AMENDED

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,175.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,175.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,794.53
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,380.47
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$620.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$1,620.00

"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: **8/9/2022 12:20:44 PM**
Signature of Candidate or Treasurer: **Bruce R Burns**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Connie C Burns

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/13/22	US Postal Service 1430 SW Woodhull Street Topeka KS 66604	Postage/Shipping purchase stamps	\$48.00
07/13/22	Recordnews 14690 Parallel Basehor KS 66007	Printing postcard print & mail	\$2,246.76
07/12/22	Quik Print 6300 A SW 9th Ter Topeka KS 66615	Printing Thank you cards & Envelopes	\$332.91
07/12/22	Recordnews 14690 Parallel Basehor KS 66007	Printing AV printing & mailing	\$310.84
07/08/22	Recordnews 14690 Parrallel Rd Basehor KS 66007	Printing Palm cards	\$569.63
07/08/22	Recordnews 14690 Parallel Basehor KS 66007	Fundraising Expenses Print and mail Invitation and print remittance env	\$247.82
07/01/22	Quik Print 6300A SW 9th Ter Topeka KS 66615	Fundraising Expenses Print and mail letter to Lobbyists seeking	\$158.86
07/01/22	Quik Print 6300A SW 9th Ter Topeka KS 66615	Supplies Printed letterhead envelopes	\$125.53
07/01/22	Quik Print 6300A SW 9th Ter Topeka KS 66615	Fundraising Expenses Printed letter, inserted and mailed to friends lis	\$170.17
06/28/22	CoreFirst Bank PO Box 5049	Miscellaneous purchase checks & deposit slips	\$34.75

	Topeka KS 66605		
06/28/22	Quik Print 6300A SW 9th Ter Topeka KS 66615	Supplies Print letterhead for campaign correspondence	\$147.36
06/23/22	Embroidery Plus 1010 N Kansas Ave Topeka KS 66608	Miscellaneous T-shirts for walkers	\$150.85
06/21/22	Wichers Photography 4105 SW 29th St Topeka KS 66614	Miscellaneous Photos for use in campaign materials	\$251.05
Total Itemized Expenditures This Period			\$4794.53
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4794.53

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Home Phone: **(785) 272-5321** Business Phone:
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AMENDED

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,175.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,175.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,914.53
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,260.47
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$500.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$1,620.00

"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: **7/26/2022 2:09:38 PM**
Signature of Candidate or Treasurer: **Connie C. Burns**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Connie C Burns

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/21/22	Michelle Juarez 2050 NE 39th St Topeka KS 66617	Check		\$50.00
07/21/22	Toni Beck 1510 SW Lakeside Dr. Topeka KS 66604	Check	retired	\$100.00
07/21/22	Mary Hammerschmidt 4709 NW Kendall Dr. Topeka KS 66618	Check	retired	\$250.00
07/20/22	Kansas Cable PAC 900 S. Kansas Ave, Ste. 300 Topeka KS 66612	Check		\$250.00
07/20/22	KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604	Check		\$250.00
07/20/22	Cox Communication Inc. 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
07/20/22	Comcast 4700 Little Blue Parkway Independence MO 64057	Check		\$250.00
07/19/22	Michael & Marcia Cassidy 2815 Mcvicar Topeka KS 66611	Check	retired	\$25.00
07/19/22	Larry & Sue Krische 414 SW Westchester Rd. Topeka KS 66606	Check	retired	\$150.00
07/19/22	Sonya Wright 16030 Meadow Ln Stillwell KS 66085	Check	retired	\$500.00
07/17/22	Steve Krueger 821 SW Grand Ct Topeka KS 66606	Check	retired	\$50.00
07/17/22	Pete & Judy Willett 3713 SW Mission Ave Topeka KS 66610	Check	retired	\$50.00

07/15/22	Dick Rohlfs 4330 SW Cambridge Ave Topeka KS 66610	Check	Retired	\$100.00
07/15/22	Michael & Karen Scheopner 3819 SW Kings Forest Rd Topeka KS 66610	Check	Banker	\$50.00
07/15/22	Whitney B Damron, PA 919 S Kansas Ave Topeka KS 66612	Check		\$250.00
07/15/22	Ks Assoc for Responsible Liquor Laws, Inc 919 S Kansas Ave Topeka KS 66612	Check		\$200.00
07/13/22	R.E. Tuck Duncan Attorney at Law LLC 212 SW 8th Ave, Ste 202 Topeka KS 66603	Check		\$250.00
07/13/22	Bill & Sherri Mohr 136 S. Westlink Wichita KS 67209	Check	Retired	\$100.00
07/13/22	James Gerhardt 5401 SW 15th St. Topeka KS 66604	Check	Retired	\$100.00
07/13/22	Mark Mitchell 1026 SW Orleans St Topeka KS 66604	Check	IT	\$100.00
07/12/22	Mark & Sandy Ruelle 2737 SE Ratner Rd Tecumseh KS 66542	Check	Director	\$500.00
07/12/22	Robert & Rose Munoz 2520 SW Windslow Ct Topeka KS 66614	Check	Insurance agent	\$200.00
07/08/22	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864-0790	Check		\$250.00
07/07/22	Brenda Dietrich 6110 SW 38th Ter Topeka KS 66610	Check		\$100.00
07/07/22	Joe & Janice Hoytal 3612 SW 17th St Topeka KS 66604	Check	retired	\$250.00
07/07/22	John Peterson 1100 SW 29th St Topeka KS 66611	Check	lobbyist	\$250.00
07/07/22	Karen Clowers 5016 SW Brentwood Rd Topeka KS 66606	Check	Chief of Staff	\$100.00

07/07/22	Jack Brier 1580 SW Lakeside Dr Topeka KS 66604	Check	Business executive	\$500.00
07/05/22	Dan & Monica Foltz 3585 Labette Rd Perry KS 66073	Check	CEO, KBS	\$100.00
07/05/22	Mark Heitz 260 SW Yorkshire Rd Topeka KS 66606	Check	retired	\$500.00
07/05/22	Mal & Karen Robinson 5440 SW Urish Rd Topeka KS 66610	Check	retired	\$100.00
06/29/22	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
06/15/22	Connie Burns 5719 SW Woodbridge Dr Topeka KS 66606	Loan	Committee Assistant & Candidate	\$1,500.00
Total Itemized Receipts for Period				\$8175.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8175.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Connie C Burns

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/06/22	Dean & Pam Ferrell 5035 SW Brentwood Dr Topeka KS 66606	Retired	Hosted Meet and Greet	\$500.00
Total Itemized (over \$100) In-Kind Contributions				\$500.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Connie C Burns

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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07/13/22	Recordnews 14690 Parallel Basehor KS 66007	Printing postcard print & mail	\$2,246.76
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07/08/22	Recordnews 14690 Parrallel Rd Basehor KS 66007	Printing Palm cards	\$569.63
07/08/22	Recordnews 14690 Parallel Basehor KS 66007	Fundraising Expenses Print and mail Invitation and print remittance env	\$247.82
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06/21/22	Wichers Photography 4105 SW 29th St Topeka KS 66614	Miscellaneous Photos for use in campaign materials	\$251.05
06/01/22	KS Secretary of State 120 SW 10th Ave Topeka KS 66612	Filing Fee Filing fee	\$120.00
Total Itemized Expenditures This Period			\$4914.53
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4914.53

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Connie C Burns

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/15/22	Connie Burns 5719 SW Woodbridge Dr Topeka KS 66606	Loan payable to Connie Burns for Burns For Representative Campaign	\$1,500.00
06/01/22	Connie Burns 5719 SW Woodbridge Dr Topeka KS 66606	Loan payable to cover filing fee	\$120.00
TOTAL OTHER TRANSACTIONS			\$1,620.00

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