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Campaign Finance Receipts & Expenditures Report
10/31/2022

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 Finance Filing Report

Candidate Name: **Bob Parsons**
Address: **1026 East 1326 Road**
Address2:
City: **Lawrence** Zip: **66046** County: **Douglas**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **117**

AMENDED

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1	CASH ON HAND AT BEGINNING OF PERIOD		$3,064.60
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$5,700.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$8,764.60
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$8,764.60
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$353.07
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: **10/31/2022 2:08:12 PM**
Signature of Candidate or Treasurer: **Steven D. Schrock**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Bob Parsons

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Amount
08/03/22	Robert Parsons 1026 East 1326 Road Lawrence KS 66046	Loan	Professor	$5,000.00
07/29/22	Stacia Purcell 5300 Don Manuel Road Elkton FL 32033	Credit Card	Diabetes Educator	$25.00
07/29/22	Amy Mclaughlin 732 East 1485 Road Lawrence KS 66046	Credit Card		$50.00
07/28/22	Michele Dillon 1201 West 22nd Street Lawrence KS 66046	Credit Card	Certified Geriatric Care Manager	$25.00
07/27/22	Kansas Contractors Association Political Action Committee 800 SW Jackson Suite 100 Topeka KS 66612	Check		$500.00
07/27/22	James Brennan 3146 N. 77th Street Kansas City MO 66109	Check	Engineer	$100.00

Total Itemized Receipts for Period	$5700.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$5700.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Bob Parsons

Date	Name and Address of Contributor	Occupation of Individual Giving More Than $150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/29/22	Kathy and David Miller 2901 Atchison Circle Lawrence KS 66047	Insurance Agent	Stamps, printing, and envelopes	$317.24
Total Itemized (over $100) In-Kind Contributions				$317.24
Total Unitemized ($100 or less) In-Kind Contributions				$35.83
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				$353.07

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bob Parsons

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/01/22	Robert Parsons 1026 East 1326 Road Lawrence KS 66046	Candidate (self) Repayment of Campaign Loan	$838.99
09/12/22	US Bank P.O. Box 1800 St. Paul MN 55101	Miscellaneous Bank Service Fee	$5.00
08/12/22	US Bank P.O. Box 1800 St. Paul MN 55101	Miscellaneous Campaign Bank Account Charge	$5.00
08/08/22	Singularis Group 1305 S Fountain Dr Olathe KS 66061	Printing Economy Mailer/DeSoto Panasonic Mailer	$4,264.97
08/08/22	Singularis Group 1305 S Fountain Dr Olathe KS 66061	Printing Final Wrap-Up Mailer	$3,206.10
08/08/22	Singularis Group 1305 S Fountain Dr Olathe KS 66061	Printing Palm Card Round 3	$189.64
08/08/22	Singularis Group 1305 S Fountain Dr Olathe KS 66061	Electronic/Website Advertising Text Messages	$250.00
07/29/22	Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans LA 70112	Fundraising Expenses Internet Fundraising Platform Expenses	$4.90

Total Itemized Expenditures This Period	$8764.60
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$8764.60