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**Campaign Finance Receipts  
& Expenditures Report  
1/10/2023**

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**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$34,433.04
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,510.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$36,943.04
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$17,774.66
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$19,168.38
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/10/2023 11:03:25 AM**  
Signature of Candidate or Treasurer: **S.T. McLaury**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Carl Turner

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/21/22	King Solar P. O. Box 101 Yoder KS 67585	Check		\$500.00
12/12/22	Shawnee Tribe P. O. Box 1447 Shawnee OK 74802	Check		\$250.00
11/17/22	Phillips 66 Corp 420 S Keeler Ave Bartlesville OK 74003	Check		\$500.00
11/16/22	Centene Management Corp LLC 7700 Forsyth Blvd St Louis MO 63105	Check		\$500.00
11/01/22	Kansas Pharmacists Assn PAC 1020 SW Fairlawn Rd Topeka KS 66604	Check		\$250.00
11/01/22	Kansas Motor Carriers Truck PAC P. O. Box 2458 Topeka KS 66601	Check		\$200.00
10/28/22	OneOK Employees PAC P.O. Box 871 Tulsa OK 74102	Check		\$300.00
10/28/22	John Rysavy 16001 King St Overland Park KS 66221	Credit Card		\$10.00
Total Itemized Receipts for Period				\$2510.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2510.00</b>

**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Carl Turner

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/30/22	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans LA 70122	Fundraising Expenses Transaction Fees for electronic contributions	\$0.70
12/23/22	Sam's Club 8300 W 135th St Overland Park KS 66223	Supplies Printer Ink	\$117.81
12/14/22	Carl Turner 13001 El Monte St Leawood KS 66209	Mileage Campaign mileage Aug, Sep, Oct 916 miles	\$535.86
12/14/22	Carl Turner 13001 El Monte St Leawood KS 66209	Reimbursement Airfare to/from ALEC Policy Summit Wash D C	\$257.58
12/14/22	Carl Turner 13001 El Monte St Leawood KS 66209	Reimbursement Lodging - ALEC Policy Summit Wash D C	\$979.38
12/14/22	Carl Turner 13001 El Monte St Leawood KS 66209	Reimbursement Transportation in Wash DC at ALEC Policy Summit	\$25.20
12/14/22	Carl Turner 13001 El Monte St Leawood KS 66209	Reimbursement Dinner during Summit	\$101.24
12/14/22	Carl Turner 13001 El Monte St Leawood KS 66209	Reimbursement Dinner during Summit	\$84.40
12/14/22	Carl Turner 13001 El Monte St Leawood KS 66209	Reimbursement Parking at KC airport while in Washington DC	\$30.20

12/09/22	Walmart 1701 West 133rd St Kansas City MO 64145	Supplies Printer paper and ink	\$97.46
12/06/22	Constant Contact Inc. 1602 Trapelo Rd Suite 329 Waltham MA 2451	Electronic/Website Advertising E mail automation & online marketing	\$20.00
12/01/22	Shawnee Mission Post P. O. Box 8005 Prairie Village KS 66208	Subscription Renewal newspaper subscription	\$77.00
11/30/22	Kansas Republican Party 800 SW Jackson Street Suite 1120 Topeka KS 66604	Printing Campaign mailer development, printing & postage	\$8,687.95
11/25/22	Capitol Commission 2600 Fairview Rd Suite 200 Raleigh NC 27608	Donation/Contrib	\$250.00
11/10/22	Kansas Republican Party 800 SW Jackson Street Suite 1120 Topeka KS 66604	Printing Campaign mailer development, printing & postage	\$3,369.52
11/07/22	Firepit PR P.O. Box 19602 Lenexa KS 66285	Electronic/Website Advertising Digital Ad Services	\$1,100.00
11/06/22	Constant Contact Inc. 1602 Trapelo Rd Suite 329 Waltham MA 2451	Electronic/Website Advertising E mail automation & online marketing	\$20.00
11/03/22	Sir Speedy 895 N. Mart-Way Dr. Olathe KS 66061	Printing campaign letter and envelopes	\$175.72
11/02/22	Bold Line Grassroots, LLC 10229 Millstone Dr #3102 Lenexa KS 66220	Consultant Campaign Consulting	\$1,800.00
10/31/22	Staples 7131 West 135th St.	Printing Scan campaign notes to email	\$5.50

	Overland Park KS 66223		
10/27/22	Walmart 1701 West 133rd St Kansas City MO 64145	Supplies Printer Ink	\$39.14
Total Itemized Expenditures This Period			\$17774.66
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$17774.66</b>

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