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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: **Laura E Williams**
Finance Address: **14525 W 93rd street**
Filing Report Address2:
City: **Lenexa** Zip: **66215** County: **Johnson**
Home Phone: **(913) 558-5656** Business Phone:
Office Sought: **State Representative** District: **30**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$13,041.87
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,300.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,341.87
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,799.17
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,542.70
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	482.51

"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 1:22:14 PM**

Signature of Candidate or Treasurer: **Jo Ann Konecny**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Laura E Williams

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/02/22	Teladoc Health, Inc. PAC 28 Liberty Ship Way, Suite 2815 Sausalito CA 94965	Check		\$250.00
11/21/22	Kansas Cable PAC 900 S. Kansas Ave., Suite 300 Topeka KS 66612	Check		\$250.00
11/19/22	Shawnee Tribe PO Box 1447 Shawnee OK 74802-1447	Check		\$250.00
11/17/22	KHCA PAC 1100 SW Gage Blvd. PO Box 4770 Topeka KS 66604	Check		\$250.00
11/13/22	Centene Management Company, LLC Centene Corporation St. Louis MO 63105	Check		\$500.00
11/01/22	David J. Burke 1531 Misty Valley CT Glencoe MO 63038	Check	medical sales	\$500.00
10/30/22	Eric Bosch 7612 N Donnelly Ave Kansas City MT 64158	E Funds	Architect	\$100.00
10/29/22	Kansas Motor Carriers Truck/PAC PO Box 2458 Topeka KS 66601	Check		\$200.00
Total Itemized Receipts for Period				\$2300.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2300.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Laura E Williams

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/22	Laura Williams 14525 W. 93rd Street Lenexa KS 66215	Reimbursement email subscription service	\$76.00
12/30/22	Laura Williams 14525 W. 93rd Street Lenexa KS 66215	Reimbursement Childcare 12/16/22 - 12/17/22	\$161.50
12/29/22	National Conference of State Legislatures PO Box 17474 Denver CO 80217	Miscellaneous Professional Education	\$155.00
12/16/22	The Big Biscuit 16111 West 87th Terrace Lenexa KS 66219	Fundraising Expenses donor breakfast	\$39.86
12/07/22	Sunflower State Journal Not Available Not Available NA	Miscellaneous Subscription	\$160.00
11/23/22	FedEx 13450 W 87th St. Pkwy Lenexa KS 66215	Postage/Shipping postage/shipping	\$10.67
11/18/22	Lenexa Post Office 8820 Monrovia St Lenexa KS 66215	Miscellaneous Post Office Box	\$212.00
11/14/22	Kansas Republican Party 800 SW Jackson, Ste. 1120 Topeka KS 66604	Printing Printing/postage	\$5,980.20
10/30/22	WinRed 1776 Wilson Blvd. STE 530 Arlington VA 22209	Fundraising Expenses electronic funds processing fees 10/28/22-12/31/22	\$3.94
Total Itemized Expenditures This Period			\$6799.17

Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$6799.17

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Laura E Williams

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
11/08/22	Meta Platforms, Inc. 1601 Willow Rd Menlo Park CA 94025-1452	Media Ads 10/31/22 - 11/8/22	\$482.51
TOTAL OTHER TRANSACTIONS			\$482.51

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