

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE**

**January 10, 2023**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Susan Oliver Estes

Address: 12224 Bracken Ct

City and Zip Code: Wichita 67206 County: Sedgwick

Office Sought: State Representative District: 87th

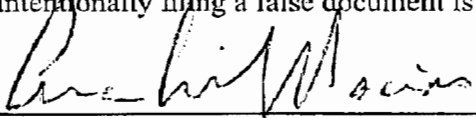
B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from October 28, 2022 through December 31, 2022)

1. Cash on hand at beginning of period .....	<u>27,729.21</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>2,847.10</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>30,576.31</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>4,314.02</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>26,262.29</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>                    </u>
7. Other Transactions (Use Schedule D) .....	<u>                    </u>

D. "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."

1/3/23  
Date

  
Signature of Candidate or Treasurer

### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Susan Oliver Estes

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
11/03/22	Kansas Beer Wholesalers Assn 100 SE 9th St Ste 100 Topeka, KS 66612-1213			✓			\$500.00
11/09/22	Handy Mailing Service 3839 Dora Wichita, KS 67213	Refund for overpayment on invoice		✓			\$2,347.10
<b>Subtotal This Page</b>							<b>\$2,847.10</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,847.10
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$2,847.10</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Susan Oliver Estes

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/23/22	American Airlines Ft. Worth, TX	Plane fare to American Legislative conference	\$732.20
11/25/22	Canva Pty Ltd Perth, Australia	Subscription for graphics design software	\$119.99
11/28/22	Best Buy 2111 N Rock Road Wichita, KS 67206	Laptop for campaign	\$2,309.72
11/29/22	American Legislative Exchange Council 2900 Crystal Drive Arlington, VA 22202	Registration for seminar	\$575.00
12/2/22	Kansas Honor Flight P O Box 2371 Hutchinson, KS 67504	Donation	\$250.00
12/12/22	T-Mobile 3101 N Rock Road Wichita, KS 67226	Temporary phone fee	\$50.37
12/12/22	T-Mobile 3101 N Road Road Wichita, KS 67226	Temporary phone	\$206.24
<b>Subtotal This Page</b>			<b>\$4,243.52</b>

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$4,243.52
Total Unitemized Expenditures of \$50 or less	\$70.50
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$4,314.02</b>