## KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT <br> OF A CANDIDATE FOR STATE OFFICE

January 10, 2023

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

A. Name of Candidate: Susan Humphries

Address: 8 N. Sagebrush

| City and Zip Code: | Wichita, KS 67230 | County: | Sedgwick |
| :---: | :---: | :---: | :---: |
| Office Sought: | State Representative | District: | 99 |

B. Check only if appropriate: $\qquad$ Amended Filing $\qquad$ Termination Report
C. Summary (covering the period from October 28, 2022 through December 31, 2022)

1. Cash on hand at beginning of period. $\$ 42,970.52$
2. Total Contributions and Other Receipts (Use Schedule A).................. \$ 2,250.00
3. Cash available this period (Add Lines 1 and 2) ................................ $\$ 45,220.52$
4. Total Expenditures and Other Disbursements (Use Schedule C) ............ \$ 1,618.29
5. Cash on hand at close of period (Subtract Line 4 from 3) \$43,602.23
6. In-Kind Contributions (Use Schedule B
3.............................. \$
7. Other Transactions (Use Schedule D) .................................
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."
of 10-20.23
Date


SCHEDULE A
CONTRIBUTIONS AND OTIIER RECEIPTS

Susan Humphries
(Name of Candidate)

|  | Name and Address of Contributor | Occupation of Individual giving more than $\$ 150$ | Check Appropriate Box |  |  |  | Amount of Cash, Check, Loan or Other Receipt |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Date |  |  | Cash | Check | Loan | $\begin{gathered} \frac{\text { E- }}{\text { Funds }} \\ \frac{\text { Futher }}{\text { Ot }} \end{gathered}$ |  |  |
| 11/2/22 | United Health Group PAC <br> Pennsylviania Ave NW Ste 600 <br> Washington DC 20004 |  |  | $\mathbf{x}$ |  |  | 5 | 500.00 |
| 11/2/22 |  |  |  | x |  |  | \$ | 250.00 |
| 11/16/22 | Smile Direct Club LLLC 414 <br> Union Street Ste 800 Nashville, IN <br> 37219  |  |  | x |  |  | \$ | 250.00 |
| 11/16/22 | Kansas Beer Wholesalers Associaton PAC <br> 100 SE 9 h St. Ste 100 <br> Topeka. <br> KS 66612 |  |  | x |  |  | S | 500.00 |
| 12/4/22 | Teladoc Healh Inc PAC 28 <br> Liberly Ship Way Ste 2815 Sausalito, <br> CA 94965  |  |  | x |  |  | \$ | 250.00 |
| 12/19/22 | Delta Dental of Kansas  <br> Box 789769 WO <br> 67278  Wichita, KS |  |  | x |  |  | \$ | 500.00 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

Complete if last page of Schedule A

| Total Itemizad Rearpts for Period | $\$$ |
| :--- | :---: |
| Total Unitemizud Contributions ( $\$ 50$ or less) | $2,250.00$ |
| Sale of Political Materials (Lnitemizad) |  |
| Total Contributions When Contrbutor Not Known |  |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Sumary) | $\mathbf{S}$ |

## SCHEDULE C <br> EXPENDITURES AND OTIIER DISBURSEMENTS

| Date | Name and Address | Purpose of Expenditure or Disbursement |  | Amount |
| :---: | :---: | :---: | :---: | :---: |
| 11/1/22 | USPS Andover KS | Box Rental |  | 198.00 |
| 11/10/22 | Capitol Commission KS PO Box 63118 <br> Charlotte, NC 28263 | Contribution |  | 500.00 |
| 11/14/22 | $\begin{array}{\|l} \text { KS Oil Co } \\ 1705 \text { W } 11 \text { th St } \\ \text { Coffeyville, KS } 67337 \\ \hline \end{array}$ | Travel to meet with Representatives | \$ | 87.87 |
| 11/16/22 | $\begin{aligned} & \text { IHOP } \\ & 4000 \text { General Hays Rd } \\ & \text { Hays, KS } 67601 \\ & \hline \end{aligned}$ | Mectings with Representatives |  | 70.69 |
| 11/17/22 | Comfort Inns <br> 2608 E Kansas Ave <br> Garden City, KS 67846 | Travel to meet with Representatives |  | 140.05 |
| 11/21/22 | Perky's Café 15510 State Ave Basehor, KS 66007 | Meetings with Representatives |  | 55.70 |
| 11/23/22 | HomeGrown 1900 N Rock Rd \#108 Wichita, KS 67206 | Meelings with Representatives |  | 54.15 |
| 11/28/22 | Sleep Inn Suites | Upon review, this charge is determined to be personal. Will be reimbursed and listed on next report. |  | 107.55 |
| 12/5/22 | Dutch Country Café 309 N Maple Garnett, KS 66032 | Meetings with Representatives |  | 52.40 |
|  |  |  |  |  |
|  |  |  |  |  |
| Subtotal This Page |  |  | S | 1,266.41 |

Complete if last page of Schedule C

| Total Itemized Expenditures This Period | $\$$ | $1,266.41$ |
| :--- | ---: | ---: |
| Total Unitemized Expenditures of $\$ 50$ or less | $\$$ | 351.88 |
| TOTAL EXPENDITURES $\&$ OTHER DISBURSEMENTS THIS PERIOD (to <br> line 4 of Summary) | $\mathbb{S}$ | $\mathbf{1 , 6 1 8 . 2 9}$ |

