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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$8,542.70
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$20,752.72
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$29,295.42
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,874.47
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$18,420.95
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$2.01
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$171.10

"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: **1/10/2024 10:53:37 AM**
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		
12/30/23	Kansas Beer Wholesale Assoc PAC 100 SE 9th St STE 100 Topeka KS 66612	Check		\$500.00
12/30/23	HCA Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
12/30/23	Joseph Rich 50 Monument Rd STE 102 Bala Cynwyd PA 19004	Check	Government Public Administration	\$500.00
12/30/23	CBRJ, LLC 6100 E Central Ave Bldg 3 Wichita KS 67208	Check		\$250.00
12/30/23	Howard S. Rich 50 Monument Rd STE 102 Bala Cynwyd PA 19004	Check	Government Public Administration	\$500.00
12/29/23	Laura Williams reimbursement conference travel meals 14525 W. 93rd Street Lenexa KS 66215	Check	State Representative	\$244.81
12/29/23	Laura Williams reimbursement conference travel airfare 14525 West 93rd Street Lenexa KS 66215	E Funds	State Representative	\$1,018.91
12/27/23	Ash Grove Cement Co P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
12/22/23	CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/20/23	Atmos Energy Corp PAC 5430 LBJ Freeway STE	Check		\$500.00

	160 Dallas TX 75204			
12/15/23	Kansas Livestock Association PAC 6031 SW 37th Street Topeka KS 66614	Check		\$250.00
12/15/23	American Multi-Cinema, Inc 11500 Ash St Leawood KS 66211	Check		\$500.00
12/10/23	NextEra Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$250.00
12/10/23	Kansas Committee for Rual Electrification P.O. Box 790 Meade KS 67864	Check		\$500.00
12/10/23	Hy-vee Inc Employees PAC 5820 Westown Parkway West Des Moines IA 50266	Check		\$150.00
11/30/23	Kansas Rual Independent Telecoms PAC P.O. 4799 Topeka KS 66604	Check		\$500.00
11/29/23	ROB-PAC P.O. Box 67273 Topeka KS 66667	Check		\$250.00
11/25/23	Kansas Contractors Association PAC 800 SW Jackson, Ste. 100 Topeka KS 66612	Check		\$500.00
11/25/23	Restoring Our Nation PAC 9634 E Clubhouse Court Wichita KS 67226	Check		\$500.00
11/25/23	Union Pacific Railroad 1400 Douglas St Omaha NE 68179	Check		\$250.00
11/23/23	Comcast Financial Agency Corp 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00
11/13/23	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604	Check		\$500.00
11/13/23	Direct TV 2260 E. Imperial Hwy El Segundo CA 90245	Check		\$500.00

11/13/23	Dish P.O. Box 6622 Englewood CO 80155	Check		\$500.00
11/13/23	Lawrence Konecny 13000 West 77th Terrace Lenexa KS 66216	Check	retire locomotive engineer	\$250.00
11/13/23	David Langford 12413 Catalina St Leawood KS 66209	Check	retired	\$500.00
11/13/23	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
11/13/23	Cox Communications, Inc. 901 S. George Washington Blvd Wichita KS 67221	Check		\$250.00
11/13/23	Bright & Carpenter Consulting 825 S Kansas Ave STE 502 Topeka KS 66612	Check		\$150.00
11/13/23	Andrew Wiens 5620 E 49th St N Belaire KS 67220	Check		\$75.00
11/13/23	Jo Ann Konecny 13000 West 77th Terrace Lenexa KS 66216	Check	retired accountant	\$250.00
11/13/23	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
11/13/23	T Mobile USA, Inc. 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
11/13/23	CHS McPherson Refinery Inc. 2000 S. Main McPherson KS 67460	Check		\$250.00
11/13/23	Anheuser-Busch, Inc One Busch Place St. Louis MO 63118	Check		\$250.00
11/13/23	TitleMax 2312 E. Trinity Mills RD Carrollton TX 75006	Check		\$250.00
11/13/23	Kansas Cable PAC 900 S. Kansas Ave., Suite 300 Topeka KS 66612	Check		\$250.00

11/13/23	Karen Crnkovich 32104 W 111th St Olathe KS 66061	E Funds	President DMC Services	\$250.00
10/20/23	Lewis Legal News, Inc. 1701 E Cedar St STE 111 Olathe KS 66062	Check		\$500.00
10/16/23	Sandy Picket For State Representative reimbursement conference travel hotel 8434 E. Mount Vernon CT Wichita KS 67207	Check		\$75.00
10/10/23	Walmart, Inc. 702 SW 8th Street Bentonville AR 72716	Check		\$500.00
10/10/23	Community Choice Financial 30 Burton Hills Blvd STE 200 Nashville TN 37215	Check		\$500.00
10/01/23	Kansas Chamber of Commerce PAC 534 S Kansas Ave STE 1400 Topeka KS 66603	Check		\$500.00
10/01/23	Evergy Employee Powerpac-State P.O. Box 889 Topeka KS 66601	Check		\$250.00
09/20/23	Blue Cross Blue Shield of Kansas City PAC 2301 Main St Kansas City MO 64108	Check		\$500.00
09/20/23	Kansas Automobile Dealers 731 South Kansas Ave. Topeka KS 66603	Check		\$250.00
09/12/23	AT&T Services, Inc. 220 SE 6th Ave Topeka KS 66603	Check		\$500.00
09/12/23	One Gas Inc. Employee PAC 501 Gage Blvd. Topeka KS 66606	Check		\$500.00
09/05/23	Active Hours, Inc. 200 Portage Ave Palo Alto CA 94306	Check		\$500.00
08/10/23	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00

08/01/23	Kansas Electric Power Cooperative, Inc. P.O. Box 4877 Topeka KS 66604	Check		\$100.00
02/09/23	Laura Williams reimbursement Legislative Admin Services 14525 W. 93rd Street Lenexa KS 66215	E Funds	State Representative	\$2,439.00
Total Itemized Receipts for Period				\$20752.72
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$20752.72

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Laura E Williams

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
01/10/23	Kansas Dental Association 5200 SW Huntoon St Topeka KS 66604		toothbrush & paste	\$2.01
Total Itemized (over \$100) In-Kind Contributions				\$2.01
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2.01

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Laura E Williams

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/23	USPS 8820 Monrovia St Lenexa KS 66215	Miscellaneous Post Office Box	\$226.00
12/08/23	Sunflower State Journal Not Available Not Available NA	Subscription Subscription	\$160.00
12/06/23	Flodesk, Inc 2093 Philadelphia Pike #3380 Claymont DE 19703	Miscellaneous email subscription	\$38.00
11/13/23	WinRed 1776 Wison Blvd. STE 530 Arlington VA 22219	Miscellaneous processing fee	\$9.85
11/06/23	Flodesk, Inc 2093 Philadelphia Pike #3380 Claymont DE 19703	Miscellaneous email subscription	\$38.00
10/13/23	Southwest Airlines 2702 Love Field Dr Dallas TX 75235	Meeting/Travel conference airfare KC/SanFran later reimbursed	\$504.95
09/26/23	Embassy Suites 11301 Financial Centre Parkway Little Rock AR 72211	Meeting/Travel conference hotel 1/2 later reimbursed	\$150.03
09/20/23	Foundry Coffeeshouse 8835 Lackman Rd Lenexa KS 66219	Miscellaneous meeting with constituent	\$4.00
08/28/23	KC International Airport 400 Panama City Ave Kansas City MO 64152	Meeting/Travel Airport Parking for conference	\$54.00
08/25/23	Pucketts Nashville International Airport	Meeting/Travel conference travel meal later reimbursed	\$15.07

	1 Terminal Dr Nashville TN 37214		
08/25/23	Lyft, Inc 548 Market Street P.O. Box 68514 San Francisco CA 94104	Meeting/Travel transportation conference	\$16.93
08/24/23	Hattie B's Nashville International Airport 1 Terminal Dr Nashville TN 37214	Meeting/Travel conference travel meal later reimbursed	\$18.28
08/23/23	Lyft, Inc 548 Market Street P.O. Box 68514 San Francisco CA 94104	Meeting/Travel transportation conference/Nashville	\$29.66
08/22/23	Ellie Bickley 13805 Parkhill Overland Park KS 66221	Miscellaneous Childcare	\$90.00
08/21/23	Southwest Airlines 2702 Love Field Dr Dallas TX 75235	Meeting/Travel conference airfare later reimbursed KC/Nashville	\$513.96
08/04/23	Silo Modern Farmhouse 17501 W. 87th Street Lenexa KS 66219	Miscellaneous legislative meeting	\$23.80
06/30/23	Wilde Creative Co 14525 West 93rd Street Lenexa KS 66215	Electronic/Website Advertising Website annual fee	\$108.00
06/30/23	Ellie Bickley 13805 Parkhill Overland Park KS 66221	Miscellaneous Childcare	\$348.75
06/30/23	State of Kansas 300 SW 10th Ave STE 2415 Topcka KS 66612	Miscellaneous wood frame	\$20.00
06/28/23	Black Dog Coffeehouse 12815 W. 87th St Lenexa KS 66215	Miscellaneous meeting with volunteers	\$11.28
06/28/23	Made in KC Marketplace 8703 Penrose Lenexa KS 66219	Miscellaneous meeting with constituent	\$14.44

06/26/23	Mr. D's Coffee 8750 Penrose Lane Lenexa KS 66219	Miscellaneous legislative meeting	\$10.90
06/22/23	Collins Quarter 621 Drayton St Savannah GA 31401	Meeting/Travel conference travel meal later reimbursed	\$11.42
06/20/23	Collins Quarter 621 Drayton St Savannah GA 31401	Meeting/Travel conference travel meal later reimbursed	\$40.64
06/20/23	The Broughton Common 118 E. Broughton ST Savannah GA 31401	Meeting/Travel conference travel meal later reimbursed	\$153.94
06/19/23	Goldbergs #88 Hartfield-Jackson Atlanta International Airport 6000 N Terminal Parkway STE 4000 Atlanta GA 30320	Meeting/Travel conference travel meal later reimbursed	\$5.46
06/19/23	Lyft, Inc 548 Market Street P.O. Box 68514 San Francisco CA 94104	Meeting/Travel transportation conference/Savannah	\$28.79
06/19/23	KC International Airport 400 Panama City Ave Kansas City MO 64152	Meeting/Travel Airport Parking for conference/Savannah	\$72.00
06/07/23	Silo Modern Farmhouse 17501 W. 87th Street Lenexa KS 66219	Miscellaneous Legislative Meeting/Dinner	\$188.28
06/06/23	The Market At Meadowbrook 4901 Meadowbrook Pkwy Prairie Village KS 66207	Miscellaneous legislative meeting	\$19.99
05/30/23	Laura Williams 14525 W. 93rd Street Lenexa KS 66215	Reimbursement April mileage, Flodesk email subscription	\$231.76

04/12/23	Laura Williams 14525 W. 93rd Street Lenexa KS 66215	Reimbursement March & April mileage, email subscription	\$894.68
03/18/23	Hen House 15000 W. 87th Parkway Lenexa KS 66215	Postage/Shipping Stamps	\$37.80
02/22/23	Laura Williams 14525 W. 93rd Street Lenexa KS 66215	Reimbursement February mileage, email subscription	\$1,136.17
02/10/23	Laura Williams 14525 W. 93rd Street Lenexa KS 66215	Reimbursement January mileage, childcare, email subscription	\$1,019.05
02/08/23	Firepit PR P.O. Box 19602 Lenexa KS 66285	Newsletter Legislative newsletter design & printing	\$3,592.92
02/01/23	Survey Monkey, Inc One Curiosity Way San Mateo CA 94403	Miscellaneous Mailer Constituent Survey	\$468.00
01/12/23	Meta Platforms, Inc. 1601 Willow Rd Menlo Park CA 94025-1452	Electronic/Website Advertising Facebook Advertisement	\$482.51
01/04/23	Target 15700 Shawnee Mission Pkwy Shawnee KS 66217	Miscellaneous Office Supplies	\$85.16
Total Itemized Expenditures This Period			\$10874.47
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10874.47

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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
11/13/23	Adam Turk 6926 Roundtree St Shawnee KS 66226	Payable - 1/4 fundraiser expenses, food & Venue	\$171.10
TOTAL OTHER TRANSACTIONS			\$171.10

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