



**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **Joseph Quinn**
Finance Address: **320 N 14th Street**
Filing Report Address2:
City: **Kansas City** Zip: **66102** County: **Wyandotte**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **32**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,260.25
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,260.25
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$961.07
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$299.18
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **7/25/2024 7:34:56 PM**
Signature of Candidate or Treasurer: **Joseph Quinn**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Joseph Quinn

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/18/24	Michael Kim 1815 Virginia Ave Everett WA 98201	E Funds	Business Owner	\$260.25
07/12/24	Joseph Quinn 320 N 14th Street Kansas City KS 66102	Loan	Appliance Sales	\$1,000.00
Total Itemized Receipts for Period				\$1260.25
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1260.25

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Joseph Quinn

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/24	Sticker Mule Not Available Not Available NA	Printing Campaign stickers	\$9.82
07/24/24	Sticker Mule Not Available Not Available NA	Candidate (self) Campaign shirts	\$45.47
07/18/24	Ryvall.com Not Available Not Available NA	Electronic/Website Advertising Monthly website hosting	\$35.00
07/18/24	Ryvall.com Not Available Not Available NA	Electronic/Website Advertising Monthly website hosting fee	\$35.00
07/09/24	FedEx Office 5435 Johnson Drive Mission KS 66205	Printing Palm cards	\$76.81
07/08/24	The Merc Co op 501 Minnesota Ave Kansas City KS 66101	Fundraising Expenses Food for meet and greet	\$5.32
07/08/24	Recordnews Printing and Mailing 14690 Parallel Rd Basehor KS 66007	Yard signs yard sign printing	\$719.36
06/20/24	FedEx Office 5435 Johnson Drive Mission KS 66205	Printing Business cards	\$34.29
Total Itemized Expenditures This Period			\$961.07
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$961.07