

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

July 29, 2024

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JUL 29 2024

KS Governmental Ethics Commission

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

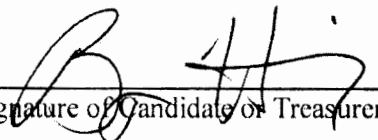
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2024 through July 25, 2024)

1. Cash on hand at beginning of period.....	\$ 32,446.20
2. Total Contributions and Other Receipts (Use Schedule A).....	\$ 3,400.00
3. Cash available this period (Add Lines 1 and 2)	\$ 35,846.20
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$ 11,321.82
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$ 24,524.38
6. In-Kind Contributions (Use Schedule B).....	\$ -
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."

7-29-24
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Susan Humphries

7/29/24

(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	
2/29/24	Shawn Kane 7500 W 110th St. Sute 200 Overland Park, KS 66210	COO of Non Profit Org				x	\$ 500.00
6/15/24	Kansas Ethanol PAC 816 SW Tyler St Ste 100 Topeka, KS 66612			x			\$ 200.00
7/1/24	Eric Sexton 313 N Walnut Drive Derby, KS 67037	Consultant				x	\$ 100.00
7/6/24	The Kansas Realtors Political Action Committee 3644 Burlingame Rd Topeka, KS 66611			x			\$ 500.00
7/6/24	Kansas Hospital Association 215 E 8th Avenue Topeka, KS 66603			x			\$ 250.00
7/6/24	Kansas Insurance Political Action Committee P.O. Box 55 Topeka, KS 66601			x			\$ 150.00
7/6/24	Wichita Realtors Political Action Committee 170 West Dewey Street Wichita, K S 67202			x			\$ 500.00
7/6/24	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604			x			\$ 250.00
7/23/24	Kansas AGRI Business Council 816 SW Tyler St. Ste 100 Topeka, KS 66612			x			\$ 200.00
7/23/24	Koch Industries Inc. 4111 E 37th St N Wichita, KS 67220			x			\$ 500.00
7/23/24	Kansas Optometric Political Action Committee 1266 SW Topeka Blvd Topeka, KS 66612			x			\$ 250.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 3,400.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 3,400.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

SUSAN HUMPHRIES

7/29/24

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/8/24	KLEAR 300 SW 10th Ave Topeka, KS 66612	Annual Dues	600.00
1/10/24	Kansas Truth Caucus PO Box 860762 Shawnee, KS 66286	Annual Dues	300.00
1/22/24	Ashley Homestore 2190 SW Wanamaker Rd Topeka KS 66614	Office Furniture	655.97
1/30/24	Walmart.com (online)	Office Furnishings	178.89
2/26/24	ShowIT 251 S Ranchos Legante Dr Gilbert, AZ 85296	Website	288.00
3/14/24	Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Annual Subscription	260.00
3/18/24	Kansas Secretary of State. 120 SW 10th St. Topeka, KS 66612	Filing Fee for Re-election	120.00
5/20/24	USPS 211 N Andover Rd Andover, KS 67002	PO Box Rental	204.00
5/23/24	GoDaddy 2150 E Warner Rd Tempe, AZ 85284	Website	95.88
5/27/24	Susan Humphries 8 N Sagebrush Wichita, KS 67230	Legislative Travel Expenses- Nov/Dec 2022	1,733.50
5/30/24	Sunflower State Journal 8422 Madison Ave Kansas City, MO 64114	Subscription	160.00
7/6/24	Republican House Campaign Committee	Donation	5,000.00
7/8/24	Firepit PR PO Box 190602 Lenexa, KS 66285	Newsletter Expense (design, etc)	1,094.73

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

7/22/24	Evernote 3300 N Interstate 35, Ste 400 Austin, TX 79705	Software Subscription	129.99
7/22/24	City Blue Print 1400 E Waterman St Wichita, KS 67211	Printing	215.00
Subtotal This Page			\$ 11,035.96

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$ 11,035.96
Total Unitemized Expenditures of \$50 or less	\$ 285.86
line 4 of Summary)	\$ 11,321.82