Print this form or Go Back



Campaign Finance Receipts & Expenditures Report 1/10/2025

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 Finance Candidate Name:Laura E Williams Filing Report Address: 14525 W 93rd street

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 10/25/2024 through 12/31/2024)

| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$16,098.46 |
|--|--------------------------------|-------------|
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$2,750.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$18,848.46 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$13,384.87 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$5,463.59 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) <u>view/print</u> | \$0.00 |
| 7 OTHER TRANSACTIONS | (Schedule D) <u>view/print</u> | \$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: 1/10/2025 1:41:49 PM

Signature of Candidate or Treasurer: Jo Ann Konecny

Print this form or Go Back

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Laura E Williams

| | Name and Address of Contributor | Type of Payment | Occupation of | |
|--|---|--------------------------------------|--------------------------------------|-----------|
| Date | | Cash, Check, Loan, E-funds, Other | Individual Giving More Than \$150 | Amount |
| 12/29/24 | Kansas Cable PAC 900 S. Kansas Ave., Suite 300 Topeka KS 66612 | Check | | \$250.00 |
| 11/18/24 | PAC of Kansas Ophthalmologists 10 W Phillip RD Ste 120 Vernon Hills IL 60061 | Check | | \$250.00 |
| 11/04/24 | Kansas Optometric PAC 632 SW Van Buren St Ste 100 Topeka KS 66603 | Check | | \$250.00 |
| 11/04/24 | HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214 | Check | | \$250.00 |
| 10/30/24 | Republican State Leadership Committee 1201 F Street, NW ste 675 Washington DC 20004 | E Funds | | \$500.00 |
| 10/29/24 | Ash Grove Cement Co P.O. Box 25900 Overland Park KS 66225 | Check | | \$250.00 |
| 10/29/24 | Invenergy, LLC One South Wacker ste 1800 Chicago IL 60606 | Check | | \$500.00 |
| 10/29/24 | American Multi-Cinema, Inc 11500 Ash St Leawood KS 66211 | Check | | \$500.00 |
| Total Itemize | ed Receipts for Period | | | \$2750.00 |
| Total Unitem | \$0 | | | |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| | butions When Contributor Not Kn | own | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$2750.00 |

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Laura E Williams

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|--|--|------------|
| 12/31/24 | Made in KC Marketplace 8703 Penrose Lenexa KS 66219 | Miscellaneous coffee with constituent | \$12.12 |
| 12/15/24 | USPS 8820 Monrovia St Lenexa KS 66215 | Miscellaneous annual post office box rental | \$232.00 |
| 12/09/24 | Sunflower State Journal Not Available Not Available NA | Subscription news subscription | \$160.00 |
| 12/06/24 | Flodesk, Inc 2093 Philadelphia Pike #3380 Claymont DE 19703 | Subscription email subscription | \$38.00 |
| 11/14/24 | Kansas Republican Party PO Box 14004 Lenexa KS 66285 | Printing mailers & postage | \$3,590.74 |
| 11/11/24 | The Lukens Company 1775 Bellingham DR Troy MI 48098 | Electronic/Website Advertising text messaging | \$1,172.32 |
| 11/09/24 | Kansas Republican House Campaign Committee Not Available Not Available NA | Donation/Contrib donation | \$5,000.00 |
| 11/06/24 | Flodesk, Inc 2093 Philadelphia Pike #3380 Claymont DE 19703 | Subscription email subscription | \$38.00 |
| 11/06/24 | Gomers of Kansas 17220 W 87th Pkwy Lenexa KS 66219 | Miscellaneous beverages - supporter and volunteer dinner | \$122.84 |
| 11/05/24 | Jack Stack Barbecue 8721 Ryckert St | Miscellaneous supporter and volunteer dinner | \$350.91 |

| | Lenexa KS 66219 | | |
|--|--|---|------------|
| 11/04/24 | Community National Bank PO Box 210 Seneca KS 66538 | Miscellaneous bank service charge | \$12.00 |
| 10/31/24 | Kansas Republican Party PO Box 14004 Lenexa KS 66285 | Printing mailers & postage | \$2,615.19 |
| 10/29/24 | Ace Hardware 15225 W 87th Street Lenexa KS 66219 | Miscellaneous hardware for campaign signs | \$40.75 |
| Total Itemized Expenditures This Period | | | \$13384.87 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | \$13384.87 | |

Print this form or Go Back