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## Campaign Finance Receipts & Expenditures Report

October 29 2012

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate

**Amended Filing****Termination Report**Campaign Finance Candidate Name: **Susan K Moran**Filing Report Address: **4100 Graphic Arts Rd.**

Address2:

City: **Emporia** Zip: County: **Lyon**Home Phone: **(620) 343-1934** Business Phone:Office Sought: **State Senator** District: **17**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,338.25
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,338.25
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$822.73
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,515.52
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: <b>10/24/2012 10:56:57 AM</b> Signature of Candidate or Treasurer: <b>Mary Beth Stapp</b>			

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Susan K Moran

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
08/30/12	Professional Printing of Kansas Inc. 315 Constitution St. Emporia KS 66801	Printing Susan Moran for Senate Flyers	\$322.73
10/24/12	Susan K Moran 4100 Graphic Arts Rd. Emporia KS 66801	Reimbursement	\$500.00
<b>Total Itemized Expenditures This Period</b>			<b>\$822.73</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$822.73</b>

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