

Attn: Karina Renna, State Campaign Finance Coordinator
Governmental Ethics Commission
901 S. Kansas Avenue
Topeka, KS 66612

Re: Request for Explanation of Expenditures

July 1, 2020

Ms. Renna,

The Kansas Governmental Ethics Commission recently requested an explanation for three transactions listed under "travel" on the January 10, 2020 Receipts and Expenditures Report. An explanation for each has been provided below:

<u>Date</u>	<u>Name</u>	<u>Amount</u>	<u>Explanation</u>
06-19-19	Southwest Airlines	\$263.99	Airfare to conference in Austin, TX.
08-17-19	Marriott/ Chicago, IL	\$724.30	The address provided was incorrect and the purpose should have been categorized as conferences, conventions, and meetings. Correct address: JW Marriott - 150 Clayton Lane Denver, CO 80206
11-15-19	Southwest Airlines	\$567.96	Airfare to conference in Phoenix, AZ.

The transactions have been recategorized to reflect the correct purpose of the expenditures in the amended filing of the Receipts and Expenditures Report.

Sincerely,



Jay E. Davidson, CPA
Treasurer, Julia Lynn for State Senate

RECEIVED

JUL 06 2020

KS Governmental Ethics Commission

AMENDED

KANSAS GOVERNMENTAL ETHICS COMMISSION**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE****RECEIVED**

JUL 01 2020

January 10, 2020**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

KS Governmental Ethics Commission

A. Name of Candidate: **JULIA LYNN****AMENDED**Address: **18837 W 115th TERRACE**City and Zip Code: **OLATHE, 66061**County: **JOHNSON**Office Sought: **STATE SENATE**District: **9**B. Check only if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2019 through December 31, 2019)

1. Cash on hand at beginning of period	\$30,246.09
2. Total Contributions and Other Receipts (Use Schedule A)	53,550.00
3. Cash available this period (Add Lines 1 and 2)	\$83,796.09
4. Total Expenditures and Other Disbursements (Use Schedule C)	18,770.03
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$65,026.06
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."

6/30/20

Date

Signature of Candidate or Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

JULIA LYNN

(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	Gifts/Other	
09/30/19	Donna Egan 4655 Osage Beach Pkwy, Ste. A Osage Beach, MO 65065	Retired				✓	\$1,000.00
09/30/19	Michael T. Egan 4655 Osage Beach Pkwy, Ste. A Osage Beach, MO 65065	Marketing Agent				✓	-\$1,000.00
10/31/19	Susan Marvil 26271 W Cedar Niles Cr. Olathe, KS 66061	Retired		✓			\$1,000.00
10/31/19	Joseph C. Marvil, Sr. 26271 W Cedar Niles Cr. Olathe, KS 66061	Consultant		✓			-\$1,000.00
12/19/19	Bonnie Illig 11504 Pawnee Cir. Leawood, KS 66211	Business Owner		✓			\$1,000.00
12/19/19	Clifford W. Illig Revocable Trust 11150 Overbrook Rd, Ste. 210 Leawood, KS 66211			✓			-\$1,000.00
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$53,450.00
Total Unitemized Contributions (\$50 or less)	\$100.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$53,550.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

JULIA LYNN

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/19/19	Southwest Airlines 2702 Love Field Dr. Dallas, TX 75235	Travel	-\$263.99
6/19/19	Southwest Airlines 2702 Love Field Dr. Dallas, TX 75235	Airfare to Conference	\$263.99
8/17/19	Marriott 151 W Adams St. Chicago, IL 60603	Travel	-\$724.30
8/17/19	JW Marriott 150 Clayton Ln. Denver, CO 80206	Conferences, Conventions, Meetings	\$724.30
11/15/19	Southwest Airlines 2702 Love Field Dr. Dallas, TX 75235	Travel	-\$567.96
11/15/19	Southwest Airlines 2702 Love Field Dr. Dallas, TX 75235	Airfare to Conference	\$567.96
Subtotal This Page			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$17,566.97
Total Unitemized Expenditures of \$50 or less	\$1,203.06
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$18,770.03