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**Campaign Finance Receipts
& Expenditures Report**
7/27/2020

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: **Carolyn McGinn**
Finance Address: **PO Box A**
Filing Report Address2:
City: **Sedgwick** Zip: **67135** County: **Sedgwick**
Home Phone: **(316) 655-3301** Business Phone:
Office Sought: **State Senator** District: **31**

AMENDED

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$100,862.20
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$11,671.05
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$112,533.25
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$22,987.87
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$89,545.38
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: **1/7/2022 2:04:02 PM**
Signature of Candidate or Treasurer: **Carolyn McGinn**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Carolyn McGinn

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/27/20	BCS Design, Inc. 19930 W. 161st St. Olathe KS 66062	Check		\$500.00
07/27/20	Bruce Christenson 3501 SW Fairlawn RD. STE. 200 Topeka KS 66614	Check	Business executive	\$500.00
07/27/20	CHS 2000 S Main McPherson KS 67460	Check		\$750.00
07/27/20	Kansas Health Care Assoc Not Available Not Available NA	Refund		\$250.00
07/17/20	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
07/16/20	Kansas Association of Property and Casualty Insurance Co. PO Box 1247 Topeka KS 66601	Check		\$250.00
07/16/20	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66503	Check		\$1,000.00
07/15/20	Kansas Association of Realtors 3644 SW Burlingame Rd. Topeka KS 66611	Check		\$250.00
07/08/20	Kansas Society of CPA's 12Pms 14 SE 8th Ave. Topeka KS 66603	Check		\$250.00
07/03/20	One Gas, INC. 12Pms 51st East Fifth St. Tulsa KS 74103	Check		\$350.00
07/01/20	Kansas Hospital Association 215 S. E. 8th Ave. Topeka KS 66603	Check		\$250.00

07/01/20	Kansas Committee for Rural Electrification PO Box 4267 Topeka KS 66604	Check		\$250.00
06/12/20	Kansas Ethanol 816 SW Tyler St. Ste. 100 Topeka KS 66612	Check		\$1,000.00
06/02/20	State of Kansas Not Available Not Available NA	Check		\$5,621.05
05/27/20	Michael Hull PO Box was 471 Sedgwick KS 67135	Check	Retired	\$100.00
04/03/20	Micheal Klaassen 109 N. Norfolk St. Wichita KS 67208	Check	Banker	\$100.00
Total Itemized Receipts for Period				\$11671.05
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$11671.05

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Carolyn McGinn

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/27/20	Kansas Health Care Association PAC 1100 SW Gage Topeka KS 66604	Reimbursement	\$250.00
07/17/20	Medium Buying LLC 815 Grandview Ave. Ste. 600 Columbus OH 43215	Candidate (self) Media Production for Face Book and Web Site	\$10,000.00
07/11/20	Newton Chamber of Commerce 500 N. Main Ste.101 Newton KS 67114	Candidate (self) Hole Sponsor	\$150.00
07/11/20	Record News 4690 Parallel Rd Basehor KS 66007	Candidate (self) printing	\$246.40
07/06/20	American Express PO Box 650448 Dallas TX 75265-0448	Candidate (self) newspapers and web assistance	\$258.01
06/05/20	American Express PO Box 650448 Dallas TX 75265-0448	Candidate (self) web support, communications	\$123.95
05/27/20	Record News 4690 Parallel Rd Basehor KS 66007	Newsletter	\$6,704.81
04/27/20	American Express PO Box 650448 Dallas TX 75265-0448	Candidate (self) web support, communications	\$123.95
04/13/20	barclaycard P.O. Box 8801 Wilmington DE 19899	Candidate (self) meals	\$47.01
04/13/20	Best Buy	Electronics/Computers Computer and	\$2,202.66

	PO Box 790441 St. Louis MO 63179	accessories	
04/11/20	Wichita Business Journal 121 N. Mead Suite 100 Wichita KS 67202	Candidate (self) Newspaper	\$134.37
04/02/20	American Express PO Box 650448 Dallas TX 75265-0448	Candidate (self) web and communication support	\$170.79
03/24/20	Park City Chamber 1941 East 61st St. Park City KS 67219	Candidate (self) Membership	\$25.00
03/10/20	Hesston Chamber 115 E. Smith PO Box 669 Hesston KS 67062	Candidate (self) Membership	\$70.00
03/04/20	Noah Morgan 2928 SW 31st Ct. Topeka KS 66614	Candidate (self) office help	\$100.00
03/02/20	American Express PO Box 650448 Dallas TX 75265-0448	Candidate (self) computer and communication services	\$123.95
02/25/20	Valley Center Chamber 209 W Main St Suite B Valley Center KS 67147	Candidate (self) Membership	\$75.00
02/11/20	Noah Morgan 2928 SW 31st Ct. Topeka KS 66614	Reimbursement office supplies	\$40.36
02/10/20	Larry Hinton 3214 SW Belle Ave Topeka KS 66614	Candidate (self) office help	\$300.00
02/06/20	American Express PO Box 650448 Dallas TX 75265-0448	Candidate (self) communications, we, hotel for Plaza Lights	\$440.82
02/02/20	Wichita Eagle 330 N. Mead St Wichita KS 67202	Candidate (self) Newspaper	\$327.01

01/15/20	Gatehouse Media/Chronicle 175 Sully's Trail Pittsford NY 14534	Candidate (self) Topeka Capitol Journal	\$88.67
01/13/20	Kansas Big Brothers and Sisters of Harvey Co. 1311 N Main St Newton KS 67114	Fundraising Expenses tickets	\$150.00
01/08/20	Joyce Daneke 6448 SW Castle Ln Topeka KS 66614	Candidate (self) office help	\$300.00
01/08/20	Nancy Fontaine 24176 V Rd Holton KS 66463	Candidate (self) office help	\$300.00
01/06/20	American Express PO Box 650448 Dallas TX 75265-0448	Candidate (self) Electronic communications, web support, office sup	\$235.11
Total Itemized Expenditures This Period			\$22987.87
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$22987.87

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