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**Campaign Finance Receipts  
& Expenditures Report**  
10/26/2020

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 Finance Candidate Name: **Joe Cheray**  
Filing Report Address: **1133D SW Glendale Drive**  
Address2:  
City: **Topeka** Zip: **66604** County: **Shawnee**  
Home Phone: **(785) 383-6064** Business Phone:  
Office Sought: **State Senator** District: **18**

SUMMARY (covering the period from 7/24/2020 through 10/22/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$263.57
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)	\$263.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$263.57
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) 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: **10/26/2020 3:40:14 PM**  
Signature of Candidate or Treasurer: **Kian Williams**

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**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Joe Cheray

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/20	Mark Dillman 1837 SW Burnett Rd Topeka KS 66604	Reimbursement Supplies	\$35.64
10/24/20	Robin Ulmer 12528 E. Cherry Creek Ct Wichita KS 67207	Reimbursement Postage	\$35.00
08/17/20	Kian Williams 316 Crescent Boulevard Hutchinson KS 67502	Consultant	\$100.00
Total Itemized Expenditures This Period			\$170.64
Total Unitemized Expenditures of \$50 or less			\$92.93
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$263.57</b>

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