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**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

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: **Laura McConwell**
Finance Address: **6507 Dearborn Dr**
Filing Report Address2:
City: **Mission** Zip: **66202** County: **Johnson**
Home Phone: Business Phone: **(913) 262-0605**
Office Sought: **State Senator** District: **7**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,746.01
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.84
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,746.85
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$338.80
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,408.05
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: **1/5/2022 4:47:51 PM**
Signature of Candidate or Treasurer: **Laura L McConwell**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Laura McConwell

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$0.84
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$0.84

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Laura McConwell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/22/21	Laura McConwell 6507 Dearborn Dr Mission KS 66202	Candidate (self) Reimburse IT Expense paid by LLM	\$329.80
Total Itemized Expenditures This Period			\$329.80
Total Unitemized Expenditures of \$50 or less			\$9.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$338.80

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