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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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: **Seth A Cordell**
Finance Address: **1585 Ave P**
Filing Report Address2: **PO Box 235**
City: **Lyons** Zip: **67554** County: **Rice**
Home Phone: Business Phone:
Office Sought: **Governor** District: **1**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,576.71
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,270.37
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,847.08
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$988.79
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,858.29
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: **11/2/2022 11:01:23 AM**

Signature of Candidate or Treasurer: **Teresa Cordell**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Seth A Cordell

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E- funds, Other		
09/28/22	LPKS.org Not Available Not Available NA	Check		\$500.00
08/12/22	Faith Martin Not Available Not Available NA	E Funds	senior project manager	\$500.00
Total Itemized Receipts for Period				\$1000.00
Total Unitemized Contributions (\$50 or less)				\$270.37
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1270.37

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Seth A Cordell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/21/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$12.00
10/19/22	Coachlite Carwash Not Available Not Available NA	Meeting/Travel carwash	\$8.50
10/17/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$19.00
10/08/22	Mi Ranchito Not Available Not Available NA	Meeting/Travel meal at event	\$34.41
10/07/22	Love's Not Available Not Available NA	Meeting/Travel fuel	\$47.60
10/07/22	Tokyo Hibachi Express Not Available Not Available NA	Meeting/Travel meal for event	\$45.68
10/05/22	Braum's Not Available Not Available NA	Meeting/Travel meal for event	\$15.89
10/05/22	Love's Not Available Not Available NA	Meeting/Travel fuel	\$39.28
10/05/22	Coachlite Carwash Not Available Not Available NA	Meeting/Travel carwash	\$8.00
10/03/22	Casey's Not Available Not Available NA	Meeting/Travel fuel	\$32.78

09/30/22	Braum's Not Available Not Available NA	Meeting/Travel meal for event	\$10.24
09/28/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$6.00
09/24/22	Casey's Not Available Not Available NA	Meeting/Travel fuel	\$43.97
09/19/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$12.00
09/17/22	Sam's Southern Eatery Not Available Not Available NA	Meeting/Travel meal at event	\$24.96
09/17/22	Salt City Brewing Co Not Available Not Available NA	Meeting/Travel meal at event	\$45.61
09/17/22	Kwik Shop Not Available Not Available NA	Meeting/Travel fuel	\$33.00
09/15/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$19.00
09/07/22	Coachlite Carwash Not Available Not Available NA	Meeting/Travel carwash	\$7.00
09/07/22	McDonald's Not Available Not Available NA	Meeting/Travel meal for event	\$10.26
09/07/22	Kwik Shop Not Available Not Available NA	Meeting/Travel fuel	\$31.30
09/06/22	Jumpstart Not Available Not Available NA	Meeting/Travel fuel	\$18.38
09/02/22	Ace Hardware Not Available	Yard signs auger rental for post holes	\$22.34

	Not Available NA		
08/28/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$6.00
08/18/22	Pete's 53 Not Available Not Available NA	Meeting/Travel fuel	\$40.73
08/17/22	Central Prairie Coop Not Available Not Available NA	Meeting/Travel fuel	\$37.86
08/17/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$12.00
08/14/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$19.00
08/12/22	Chicken N Pickle Not Available Not Available NA	Fundraising Expenses event space rental	\$130.80
08/12/22	Chicken N Pickle Not Available Not Available NA	Meeting/Travel meal at event	\$51.84
08/12/22	Central Prairie Coop Not Available Not Available NA	Meeting/Travel fuel	\$36.64
07/28/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$6.00
07/23/22	Bruff's Bar and Grill Not Available Not Available NA	Meeting/Travel meal at event	\$17.80
07/23/22	Love's Not Available Not Available NA	Meeting/Travel fuel	\$31.36
07/22/22	Kwik Shop Not Available Not Available NA	Meeting/Travel fuel	\$51.56

Total Itemized Expenditures This Period	\$988.79
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$988.79

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