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Campaign Finance Receipts & Expenditures Report 1/10/2023

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 10/28/2022 through 12/31/20	122)	The second section of the second section is a second second section of the second seco
1 CASH ON HAND AT BEGINNING OF PERIOD	polymorphisms of the second se	\$1,858.29
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$36.39
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,894.68
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,894.68
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: 1/4/2023 1:22:18 PM

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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Gi More Than \$150	ving Amount
Total Itemized Receipts for Period			\$0.00	
Total Unitemized Contributions (\$50 or less)			\$36.39	
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$36.39	

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Seth A Cordell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
12/09/22	Teresa Cordell 1585 Avenue P Lyons KS 67554	Reimbursement check	\$271.34	
11/17/22	Old School Screenprinting and Design 1597 Ave R Lyons KS 67544	Fundraising Expenses check	\$1,515.75	
11/15/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$19.00	
10/31/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$6.00	
10/29/22	LPKS.org Not Available Not Available NA	Fundraising Expenses vendor booth	\$50.00	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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