

**KANSAS GOVERNMENTAL ETHICS
COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT RECEIVED
OF A POLITICAL OR PARTY COMMITTEE**

JAN 10 2023

October 31, 2022

KS Governmental Ethics Commission

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Committee: Johnson County Democratic Central Committee
Address: PO Box 1482
City and Zip Code: Shawnee Mission, KS 66222
This is a (check one): Party Committee Political Committee

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 22, 2022 through October 27, 2022)

1. Cash on hand at beginning of period	\$143,771.53
2. Total Contributions and Other Receipts (Use Schedule A)	\$75,866.44
3. Cash available this period (Add Lines 1 and 2)	\$219,637.97
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$87,744.59
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$131,893.38
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

D. "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."

01.09.2023
Date



Signature of Treasurer

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Democratic Central Committee

Date	Name	Address	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate	Amount
07-24-2022	AT&T	8801 Johnson Dr. Misson, KS 66202	Internet & Phone Service	\$106.61
07-29-2022	Evergy	PO Box 219330 Kansas City, MO 64121	Electricity, Party Office	\$210.75
07-31-2022	ActBlue	347 Summer St Somerville, MA 2114	Payment processing fees 07/01/2022 - 07/31/2022	\$924.71
07-31-2022	Vantiv	8500 Governors Hill Dr Symmes Township, OH 45249	Credit card processing fees 07/01/2022 - 07/31/2022	\$1,512.26
08-01-2022	Antioch 75, L.L.C.	6315 Brookside Plaza Kansas City, MO 64113	Office Rent	\$2,150.00
08-01-2022	Bison Blue LLC	7111 W 151st St Ste 285 Overland Park, KS 66223	Candidate recruitment, training	\$1,250.00
08-02-2022	Outreach Circle	444 West Ocean Suite 800 PMB #1057 Long Beach, CA 90802	Software, Texting	\$171.41
08-08-2022	Callender Printing Co	740 Nebraska Ave. Kansas City, KS 66101	Printing Services	\$458.33
08-11-2022	Callender Printing Co	740 Nebraska Ave. Kansas City, KS 66101	Printing Services	\$1,005.59
08-13-2022	Overland Park Convention Center	6000 College Blvd. Overland Park, KS 66211	Gala venue & Catering	\$40,575.04
08-14-2022	AT&T	8801 Johnson Dr. Misson, KS 66202	Internet	\$74.90
08-14-2022	Jacob Marshall	13313 W 95th Ter Lenexa, KS 66215	ASL Interpreting	\$234.89
08-15-2022	Outreach Circle	444 West Ocean Suite 800 PMB #1057 Long Beach, CA 90802	Software, Texting	\$150.00
08-15-2022	Mailchimp	675 Ponce De Leon Ave NE Atlanta, GA 30308	Email management	\$150.00
08-15-2022	Callender Printing Co	740 Nebraska Ave. Kansas City, KS 66101	Printing Services	\$6,177.57
08-15-2022	Jasmine Vasey	13420 Bluejacket St, Apt 6 Overland Park, KS 66213	ASL interpreter	\$232.75
08-21-2022	Mark Adams	15969 S Clairborne St Olathe, KS 66062	Reimbursement - Postage Costco 9350 Marshall Dr Lenexa, KS 66215	\$693.00
08-21-2022	Nancy Leiker	11262 S Rene St Apt 2802 Olathe, KS 66215	Reimbursement - Wine glasses Grandstand 3840 Greenway Cir Lawrence, KS 66046	\$695.22

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Democratic Central Committee

Date	Name	Address	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate	Amount
08-21-2022	Nancy Leiker	11262 S Rene St Apt 2802 Olathe, KS 66215	Reimbursement - Gift Bags Amazon P.O. Box 81226 Seattle, WA 98108	\$133.68
08-21-2022	Johnson County Fair Association	PO Box 361 Gardner, KS 66030	Booth fees	\$250.00
08-21-2022	Johnson County Fair Association	PO Box 361 Gardner, KS 66030	Insurance	\$100.00
08-23-2022	Outreach Circle	444 West Ocean Suite 800 PMB #1057 Long Beach, CA 90802	Software, Texting	\$1,943.29
08-24-2022	AT&T	8801 Johnson Dr. Misson, KS 66202	Internet & Phone Service	\$106.61
08-29-2022	Evergy	PO Box 219330 Kansas City, MO 64121	Electricity, Party Office	\$124.49
08-29-2022	Callender Printing Co	740 Nebraska Ave. Kansas City, KS 66101	Printing Services	\$206.25
08-30-2022	Deann Mitchell	15985 S Clairborne St. Olathe, KS 66062	Reimbursement - Old Settler's Booth Johnson County Old Settlers 124 N Cherry St Olathe, KS 66061	\$425.00
08-30-2022	Deann Mitchell	15985 S Clairborne St. Olathe, KS 66062	Reimbursement - Postage USPS 6029 Broadmoor Shawnee Mission, KS 66202	\$240.00
08-31-2022	ActBlue	347 Summer St Somerville, MA 2114	Payment processing fees 08/01/2022 - 08/31/2022	\$505.12
08-31-2022	Vantiv	8500 Governors Hill Dr Symmes Township, OH 45249	Credit card processing fees 08/01/2022 - 08/31/2022	\$827.45
09-01-2022	Antioch 75, L.L.C.	6315 Brookside Plaza Kansas City, MO 64113	Office Rent	\$2,150.00
09-01-2022	Bison Blue LLC	7111 W 151st St Ste 285 Overland Park, KS 66223	Candidate recruitment, training	\$1,250.00
09-13-2022	Mailchimp	675 Ponce De Leon Ave NE Atlanta, GA 30308	Email management	\$150.00
09-13-2022	<u>Amazon.com</u>	PO Box 81226 Seattle, WA 98108	Office supplies	\$343.19
09-14-2022	Outreach Circle	444 West Ocean Suite 800 PMB #1057 Long Beach, CA 90802	Software, Texting	\$153.96
09-14-2022	AT&T	8801 Johnson Dr. Misson, KS 66202	Internet	\$74.90

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Johnson County Democratic Central Committee

Date	Name	Address	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate	Amount
09-15-2022	Callender Printing Co	740 Nebraska Ave. Kansas City, KS 66101	Printing Services	\$2,157.24
09-16-2022	Outreach Circle	444 West Ocean Suite 800 PMB #1057 Long Beach, CA 90802	Software, Texting	\$150.00
09-17-2022	MCS Janitorial Services LLC	7400 W 55th Ter Overland Park, KS 66202	Office cleaning	\$450.00
09-20-2022	Overland Park Convention Center	6000 College Blvd. Overland Park, KS 66211	Gala 2023 Deposit	\$5,000.00
09-24-2022	AT&T	8801 Johnson Dr. Misson, KS 66202	Internet & Phone Service	\$106.61
09-28-2022	Evergy	PO Box 219330 Kansas City, MO 64121	Electricity, Party Office	\$112.18
09-30-2022	MCS Janitorial Services LLC	7400 W 55th Ter Overland Park, KS 66202	Office cleaning	\$300.00
09-30-2022	ActBlue	347 Summer St Somerville, MA 2114	Payment processing fees 09/01/2022 - 09/30/2022	\$54.00
09-30-2022	Vantiv	8500 Governors Hill Dr Symmes Township, OH 45249	Credit card processing fees 09/01/2022 - 09/30/2022	\$131.87
10-01-2022	Antioch 75, L.L.C.	6315 Brookside Plaza Kansas City, MO 64113	Office Rent	\$2,150.00
10-01-2022	Bison Blue LLC	7111 W 151st St Ste 285 Overland Park, KS 66223	Candidate recruitment, training	\$1,250.00
10-04-2022	Callender Printing Co	740 Nebraska Ave. Kansas City, KS 66101	Printing Services	\$2,295.99
10-07-2022	Callender Printing Co	740 Nebraska Ave. Kansas City, KS 66101	Printing Services	\$3,905.42
10-08-2022	Mark Adams	15969 S Clairborne St Olathe, KS 66062	Reimbursement - Postage Costco 9350 Marshall Dr Lenexa, KS 66215	\$179.25
10-12-2022	Callender Printing Co	740 Nebraska Ave. Kansas City, KS 66101	Printing Services	\$1,112.53
10-13-2022	Mailchimp	675 Ponce De Leon Ave NE Atlanta, GA 30308	Email management	\$150.00
10-14-2022	AT&T	8801 Johnson Dr. Misson, KS 66202	Internet	\$74.90
10-17-2022	Outreach Circle	444 West Ocean Suite 800 PMB #1057 Long Beach, CA 90802	Software, Texting	\$150.00
10-18-2022	Callender Printing Co	740 Nebraska Ave. Kansas City, KS 66101	Printing Services	\$1,475.37

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Johnson County Democratic Central Committee

Date	Name	Address	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate. list candidate	Amount
10-20-2022	ASL Connections, LLC	P.O. Box 2261 Olathe, KS 66051	ASL Interpreting	\$110.00
10-24-2022	AT&T	8801 Johnson Dr. Misson, KS 66202	Internet & Phone Service	\$106.61
10-27-2022	Loud Light	P.O. Box 4045 Topeka, KS 66604	Donation - anonymous contribution offset 01.01.22-07.21.22	\$147.00
10-27-2022	Loud Light	P.O. Box 4045 Topeka, KS 66604	Donation - anonymous contribution offset 07.22.22-10.27.22	\$120.00

Total Itemized Expenditures This Period	\$87,445.94
Total Unitemized Expenditures of \$50 or less	\$298.65
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$87,744.59