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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: **Cooper G Overstreet**

Filing Report Address: **645 Vermont St.**

Address2: **PO Box 924**

City: **Lawrence** Zip: **66044** County: **Douglas**

Home Phone: **(316) 461-7381** Business Phone:

Office Sought: **District Attorney** District: **7**

SUMMARY (covering the period from 7/24/2020 through 10/22/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,834.91
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,387.22
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,222.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,032.27
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$189.86
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00
<p>"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."</p>		
<p>Electronically filed on: 10/26/2020 7:55:25 PM Signature of Candidate or Treasurer: Samantha Nicole Peterson</p>		

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate:** Cooper G Overstreet

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/03/20	Lucas Caress 425 W. 23rd St. Apt 8e New York NY 10011	E Funds		\$50.00
08/01/20	Margaret Thompson 545 Crown Hill St. Arroyo Grande CA 93420	E Funds		\$100.00
08/01/20	Linda Parman 2810 Sleepy Hollow Ln Temple TX 76502	E Funds		\$50.00
07/31/20	Sarina Selleck 31 Granby Rd. Apt. 2 Worcester MA 1604	E Funds		\$50.00
07/31/20	Emma Hoyle 28 SE 63rd Ave. Portland OR 97215	E Funds		\$50.00
07/31/20	Derek Hein 206 Michigan St. Lawrence KS 66044	E Funds	Lobbyist	\$250.00
07/30/20	Gregory Nawalanic 5648 Meadow Ct. N. Parkville MO 64152	E Funds	Psychologist	\$250.00
07/26/20	Gary Cauthon 340 Cattleman Trail Lawrence KS 66049	E Funds		\$50.00
07/25/20	Stephen Ellis 2040 W. 31st St. G244 Lawrence KS 66046	E Funds		\$100.00
07/24/20	William Skepnek 1 Westwood Rd. Lawrence KS 66044	E Funds	Lawyer	\$200.00
Total Itemized Receipts for Period				\$1150.00
Total Unitemized Contributions (\$50 or less)				\$237.22
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1387.22

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Cooper G Overstreet

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/15/20	Politics Rewired LLC. Not Available Not Available NA	Electronics/Computers Mass Texting/Voter Outreach software	\$187.90
08/14/20	KNI Communications 4802 N. Broadway #200 Chicago IL 60640	Printing Campaign Mailer	\$2,503.25
08/14/20	KNI Communications 4802 N. Broadway #200 Chicago IL 60640	Electronic/Website Advertising Digital Advertising	\$1,867.09
08/13/20	Reach Progress LLC 43-16 12th St. Long Island City NY 11101	Electronics/Computers Digital Phone-Banking Software Subscription	\$225.00
08/13/20	Facebook Inc. 1601 Willow Rd Menlo Park CA 94025	Electronic/Website Advertising Digital Ads	\$87.26
08/11/20	Vantiv E-Commerce 8500 Governors Hill Drive Symmes Township OH 45249	Miscellaneous Online payment processing fee for donations	\$129.79
08/05/20	ActBlue PO Box 441146 Somerville MA 2144	Miscellaneous ActBlue processing fees	\$84.96
08/03/20	Google Inc. 1600 Ampitheatre Pkwy. Mountain View CA 94043	Electronic/Website Advertising Online Advertising	\$204.55
07/30/20	Raven Printing LLC 1447 Gentry St. North Kansas City MO 64116	Printing Mailer	\$2,624.52
Total Itemized Expenditures This Period			\$7914.32
Total Unitemized Expenditures of \$50 or less			\$117.95
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8032.27