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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

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: **Joshua D Luttrell**

Filing Report Address: **1419 SW COLLEGE AVE**

Address2:

City: **Topeka** Zip: **66604** County: **Shawnee**

Home Phone: **(785) 608-4303** Business Phone:

Office Sought: **District Attorney** District: **3**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,154.14
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$170.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$2,324.14
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,150.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$173.68
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$50.00
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: **1/12/2021 11:01:04 PM**
Signature of Candidate or Treasurer: **CARMEN ANELLO**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Joshua D Luttrell

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/10/20	JEFF BURTIN 4154 SW 6TH AVE APT 315 Topeka KS 66607	E Funds		\$25.00
11/02/20	JOHN LANDES 138 WOODLAWN AVE Topeka KS 66606	E Funds		\$25.00
10/31/20	SADIE MARKEY 325 E MARKET ST Warrensburg MO 64093	E Funds		\$50.00
10/29/20	BOB CUTLER 1601 NW BUCHANAN Topeka KS 66608	E Funds		\$5.00
10/28/20	CODY SNELL 4021 SE SHAWNEE HEIGHTS RD TECUMSEH KS 66542	E Funds		\$25.00
10/25/20	ANGELA MARINUCCI 2320 SECOND ST GRAND ISLAND NY 14072	E Funds		\$15.00
10/23/20	GRANT PARIS 2101 MOUNTAIN AVE SANTA BARBARA CA 93101	E Funds		\$25.00
Total Itemized Receipts for Period				\$170.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$170.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Joshua D Luttrell

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/06/20	JOSHUA LUTTRELL 1419 SW COLLEGE AVE Topeka KS 66604		DONATION	\$50.00
Total Itemized (over \$100) In-Kind Contributions				\$50.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$50.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Joshua D Luttrell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/14/20	NAME CHEAP 4600 E WASHINGTON E ST 305 PHOENIX AZ 85034	Subscription	\$11.88
12/09/20	ACTBLUE DONATE SOMERVILLE MA 2144	Subscription	\$5.03
11/25/20	CROWDCAST INC 221 KEARNY ST SAN FRANCISCO CA 94108	Subscription	\$89.00
11/16/20	ACTBLUE DONATE SOMERVILLE MA 2144	Subscription	\$50.00
11/13/20	NAME CHEAP 4600 E WASHINGTON E ST 305 PHOENIX AZ 85034	Subscription	\$11.88
11/10/20	ACTBLUE DONATE SOMERVILLE MA 2144	Subscription	\$85.38
11/09/20	STORY BLOCK 1515 N COURTHOUSE RD ARLINGTON VA 22201	Electronic/Website Advertising	\$50.00
11/04/20	ACTBLUE DONATE SOMERVILLE MA 2144	Subscription	\$44.38
11/03/20	DILLIONS GROCERY 4015 SW 10TH AVE STE TOPEKA KS 66612	Meeting/Travel	\$120.41
11/03/20	GOOGLE SUITE 1600 AMPHITHEATRE PK MOUNTAINVIEW CA 94043	Subscription	\$48.00
11/02/20	FACEBOOK ADS 1 HACKER BLVD MENIO PARK CA 66612	Electronic/Website Advertising	\$90.25
10/30/20			\$500.00

	POLITICAL DATA INC 59570 PO BOX NORWALK CA 90652	Electronics/Computers	
10/30/20	FACEBOOK ADS 1 HACKER BLVD MENIO PARK CA 66612	Electronic/Website Advertising	\$90.25
10/27/20	RACHEL HENDERSON 408 LOCUST ST LAWRENCE KS 66044	Consultant	\$300.00
10/27/20	OUTREACH CIRCLE 174 PEPPER DR LOS ALTOS CA 94022	Subscription	\$90.00
10/27/20	KEITH NAGAY 5507 NW HUMPHREY RD STE TOPEKA KS 66618	Consultant	\$75.00
10/26/20	CROWDCAST INC 221 KEARNY ST SAN FRANCISCO CA 94108	Subscription	\$89.00
10/23/20	FACEBOOK ADS 1 HACKER BLVD MENIO PARK CA 66612	Electronic/Website Advertising	\$400.00
Total Itemized Expenditures This Period			\$2150.46
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2150.46

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