

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 28, 2014

RECEIVED

JUL 28 2014

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS KS Governmental Ethics Commission

A. Name of Candidate: Arthana Easterwood  
Address: 11617 Cody St  
City and Zip Code: Overland Park County: Johnson  
Office Sought: State Representative District: 16

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2014 through July 24, 2014)

1. Cash on hand at beginning of period .....	<u>431.73</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>1305.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>1736.73</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>1249.05</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>487.68</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>871.22</u>
7. Other Transactions (Use Schedule D) .....	<u>491.00</u>

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."

7/28-14  
Date

  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Arthena Easterwood

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
01/03/14	Arthena Easterwood 11617 Cody St OPKS 66210	Business Consultant - Small business development	✓		✓		\$100.00
01/14/14	Arthena Easterwood 11617 Cody St OPKS 66210	Business Consultant - Small business development	✓		✓		\$125.00
05/16/14	Reggie Marselus 12115 W 93rd St Lenexa KS					✓	\$150.00
05/24/14	Diane Etzel-Wise 7737 Darnell Lenexa KS			✓			\$50.00
06/07/14	Fred Jones 15733 S Madison Dr Olathe KS			✓			\$75.00
07/07/14	Randy Rolston 15600 W 99th St Lenexa KS	Business Owner - Retail				✓	\$500.00
<b>Subtotal This Page</b>							<b>\$1,000.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$1,000.00
Total Unitemized Contributions (\$50 or less)	\$305.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,305.00</b>

**SCHEDULE B**  
**IN-KIND (Non-Monetary) CONTRIBUTIONS**

Arthena Easterwood

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
2/25/14	Arthena Easterwood 11617 Cody St OPKS 66210	Business Consultant - Small business development	Printing	\$250.00
4/23/14	Arthena Easterwood 11617 Cody St OPKS 66210	Business Consultant - Small business development	Signs	\$145.46
<b>Subtotal This Page</b>				<b>\$395.46</b>

**Complete if last page of Schedule B**

Total Itemized (over \$100) In-Kind Contributions	\$395.46
Total Unitemized (\$100 or less) In-Kind Contributions	\$475.76
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>\$871.22</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Arthena Easterwood

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/29/14	Millak Talia 6829 Bluejacket St Shawnee KS 66203	Website	\$100.00
3/13/14	Kansas Secretary of State 120 SW 10th Topeka KS 66612	Filing Fee	\$105.00
4/15/14	Millak Talia 6829 Bluejacket St Shawnee KS 66203	Website	\$222.00
5/23/14	Aldi 8640 W 135th St OPKS	Food & Drinks for Fundraiser	\$77.06
6/16/14	UPS Store 11936 W 119th St OPKS 66213	Printing	\$262.40
6/26/14	UPS Store 11936 W 119th St OPKS 66213	Printing	\$158.56
3/16/14	Pay Pal	Fee	\$0.74
5/16/14	Pay Pal	Fee	\$4.65
7/7/14	Pay Pal	Fee	\$14.80
<b>Subtotal This Page</b>			<b>\$945.21</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Arthena Easterwood  
( Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<b>Subtotal This Page</b>			\$0.00

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$945.21
Total Unitemized Expenditures of \$50 or less	\$303.84
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$1,249.05</b>

**SCHEDULE D  
OTHER TRANSACTIONS**

Arthena Easterwood

( Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
1/14/14	Arthena Easterwood 11617 Cody St OPKS 66210	Loan Payable	\$345.00
12/27/13	Sandra Easterwood 8601 W 116th St OPKS 66210	Loan Payable	\$146.00
<b>Subtotal This Page</b>			<b>\$491.00</b>

Complete if last page of Schedule D

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	<b>\$491.00</b>
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