

Campaign Finance Receipts & Expenditures Report October 27 2014

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: Nancy D Bauder

Filing Report Address: 721 S 21 ST

Address2:

City: Leavenworth Zip: County: Leavenworth

Home Phone: (913) 683-0646 Business Phone: (913) 683-0646

SUMMARY (covering the period from July 25 2014 through October 2	3 2014)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,273.09
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,776.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,049.0
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,870.80
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,178.23
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$489.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$2,000.00
I declare that this report, including any accompanying schedules and state knowledge and belief is true, correct and complete. I understand that the indocument is a class A misdemeanor."		

Signature of Candidate or Treasurer: Nancy D. Bauder

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Nancy D Bauder

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
08/01/14	Janette & Forrest Holdeman 820 4-H Road Lansing KS 66043	Cash	Retired	\$150.00
08/01/14	Ernest Young 103 Ferncliff St Lansing KS 66043	Check	Retired Military Contractor	\$200.00
08/05/14	Sandra Van Hoose 2400 Westwood Dr Leavenworth KS 66048	Check	Retired	\$100.00
08/08/14	Joanne Preisinger 1900 Canterbury Ct Leavenworth KS 66048	Check	Retired Social Worker	\$250.00
08/13/14	Mike & Mary Stephenson 625 Olive Leavenworth KS 66048	Check	Retired Military Contractor	\$200.00
08/13/14	Sheila Eubank 1515 S 11th Leavenworth KS 66048	Check	Retired Office Assistant	\$200.00
08/13/14	Jim & Marily Pittman 123 Willow Dr Lansing KS 66043	Check	Military Contractor	\$150.00
08/13/14	Carol Hall 27781 207th St Easton KS 66020	Check	Attorney	\$100.00
08/13/14	William Geiger 425 Arch leavenworth KS 66048	Check	Business Owner	\$100.00
08/13/14	Roger Spiller 4228 Shrine Park Rd Leavenworth KS 66048	Check	Retired	\$100.00
08/13/14	Marsha Patzwald 514 N 11th St Leavenworth KS 66048	Check	Bank Loan Officer	\$100.00
08/15/14	KS Credit Union Legislative Action	Check		\$200.00

	610 SW 10th Topeka KS 66612			
08/15/14	KS AFL-CIO 2131 SW 36th St Topeka KS 66611	Check		\$500.00
08/23/14	IBEW Local 53 1100 Admiral Blvd Suite 103 Kansas City MO 64106	Check		\$250.00
08/27/14	KNEA 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
08/29/14	T Kevin Griffin PO Box 3292 Fort Leavenworth KS 66027	Check	Military Analyst US Army	\$500.00
09/02/14	Plumbers & Pipefitters #441 1330 E 1st St, Suite 115 Wichita KS 67214	Check		\$300.00
09/04/14	Melanie Meier 713 Oak St Leavenworth KS 66048	Check	Military Officer Military	\$250.00
09/04/14	James Hawkins 1955 N 79th Terrace Kansas City KS 66112	Check	Retired Military	\$100.00
09/09/14	KSCPA 100 SE 9th St Suite 402 Topeka KS 66612-1213	Check		\$100.00
09/10/14	KS Sierra Club 5240 Decatur Rd Meriden KS 66512	Check		\$500.00
09/10/14	Ks Contractors Assn 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$300.00
09/15/14	Martha Crow 1200 S Broadway Leavenworth KS 66048	Check	Attorney Law	\$500.00
09/16/14	Ks Hospital Assn PAC 115 SE 8th Ave Topeka KS 66603	Check		\$250.00
09/17/14	Carpenters District Council 8955 E 38th Terr Kansas City MO 64129	Check		\$500.00

10/20/14	John Sanders 500 S Broadway Leavenworth KS 66048	Cash	Retired	\$100.00
09/20/14	Vernon Mills 174 Canyon View Dr Lansing KS 66043	Check	Physician Medicine	\$250.00
09/20/14	Laborers Local Union 1290 2600 Merriam Lane Kansas City KS 66106	Check		\$250.00
09/23/14	Joan Hancock 5224 Crisp Ave Raytown MO 64133	Check	Retired	\$100.00
09/25/14	KTLA 719 SW Van Buren Topeka KS 66603	Check		\$500.00
10/01/14	James Pittman 123 Willow Dr Lansing KS 66043	Check	Retired	\$100.00
10/02/14	KARLL 919 S Kansas Ave Topeka KS 66612	Check		\$200.00
10/02/14	ALTRIA 800 SW Jackson Suite 914 Topeka KS 66612	Check		\$300.00
10/02/14	Greater KC Building & Construction 200 S Main St Independence MO 64050	Check		\$500.00
10/05/14	Operating Engineers #101 6601 Winchester Suite 280 Kansas City MO 64133	Check		\$500.00
10/10/14	KS Automobile Dealers Assn 731 S Kansas Ave Topeka KS 66603-3807	Check		\$200.00
10/15/14	HyVee, Inc 5820 Westown Parkway West Des Moines IA 50266	Check		\$250.00
10/15/14	NextEra Energy Resources 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
10/16/14	KNEA Pony Express 715 SW 10th Ave Topeka KS 66612	Check		\$200.00

10/17/14	The Wind Coalition 610 Brazos St Suite 210 Austin TX 78701-3287	Check		\$225.00
10/17/14	Local Union #124 310 E 103rd Terr Kansas City MO 64114	Check		\$500.00
10/22/14	Deborah Jackson 1983 Oakwell Farms Pkwy Apt 701 San Antonio TX 78218	Credit Card	Attorney Law	\$150.00
Total Itemize	ed Receipts for Period			\$11225.00
Total Uniter	nized Contributions (\$50 or less)			\$1,551.00
Sale of Polit	ical Materials (Unitemized)			\$0.00
Total Contril	butions When Contributor Not Know	1		\$0.00
TOTAL REC	EIPTS THIS PERIOD			\$12776.00

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Nancy D Bauder

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
08/13/14	June's Northland 7th & Pottawatomie St Leavenworth KS 66048		Food & Venue	\$250.00
Total Itemiz	ed (over \$100) In-Kind Contributio	ns		\$250.00
Total Unitemized (\$100 or less) In-Kind Contributions			\$239.00	
TOTAL IN-K	IND CONTRIBUTIONS THIS PERIC	DD		\$489.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Nancy D Bauder

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/27/14	Nancy Bauder 721 S 21st St Leavenworth KS 66048-2148	Reimbursement Ink Cartridges	\$52.76
07/28/14	AT&T PO Box 5014 Carol Stream IL 60197-5014	Cell Phone campaign phone	\$131.44
07/28/14	Advantage Printing PO Box 510 Leavenworth KS 66048	Printing Campaign Mailing	\$386.96
07/28/14	Eubank Screen Printing 603 N 5th St Leavenworth KS 66048	Printing T-shirts	\$139.73
08/08/14	Young Sign Company 326 Choctaw Leavenworth KS 66048	Printing Banners	\$577.84
08/11/14	Advantage Printing PO Box 510 Leavenworth KS 66048	Yard signs Printed yard signs	\$645.08
08/13/14	June's Northland 7th & Pottawatomie St Leavenworth KS 66048	Fundraising Expenses Event food	\$272.88
08/20/14	Eubank Screen Printing 603 N 5th Leavenworth KS 66048	Printing T-shirts	\$76.85
08/20/14	Nancy Bauder 721 S 21st St Leavenworth KS 66048-2148	Reimbursement Door magnets	\$145.16
08/21/14			\$69.18

	Nancy Bauder 721 S 21st St Leavenworth KS 66048-2148	Reimbursement Fundraising Exp - food	
08/20/14	AT&T PO Box 5014 Carol Stream IL 60197-5014	Cell Phone campaign phone	\$72.78
08/30/14	Eubank Screen Printing 603 N 5th St Leavenworth KS 66048	Printing T-shirts	\$60.89
09/18/14	Advantage Printing 510 Cherokee Leavenworth KS 66048	Printing Canvassing cards	\$431.14
09/26/14	The Leavenworth Times 422 Seneca Leavenworth KS 66048	Newspaper Ads Advertising inserts	\$982.39
09/26/14	Leavenworth Main Street Program 416 Cherokee Leavenworth KS 66048	Donation/Contrib Event	\$55.00
09/30/14	Nancy Bauder 721 S 21st St Leavenworth KS 66048-2148	Reimbursement Loan Payback	\$1,000.00
10/10/14	The Guidance Center 500 Limit St Leavenworth KS 66048	Donation/Contrib Golf Sponsorship	\$100.00
10/10/14	Sullivan Gang 115 S Handley Wichita KS 67213	Printing Mailing cards	\$1,000.00
10/13/14	Nancy Bauder 721 S 21st St Leavenworth KS 66048-2148	Reimbursement Loan Payment	\$1,000.00
10/14/14	USPS 4th & Shawnee Leavenworth KS 66048	Postage/Shipping Stamps	\$132.00
10/15/14		Newspaper Ads Ads	\$445.26

	The Leavenworth Times 422 Seneca Leavenworth KS 66048		
10/17/14	Leavenworth Regional Catholic Schools 320 N Broadway Leavenworth KS 66048	Donation/Contrib Golf Sponsorship	\$75.00
10/18/14	AT&T PO Box 536216 Atlanta GA 30353-6216	Cell Phone cell phone	\$71.82
10/22/14	Nancy Bauder 721 S 21st St Leavenworth KS 66048	Reimbursement Mileage	\$94.49
Total Itemized	Expenditures This Period		\$8018.65
Total Unitemi	zed Expenditures of \$50 or less		\$852.21
TOTAL EXPE	NDITURES & OTHER DISBURSEMENTS THIS	S PERIOD	\$8870.86

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Nancy D Bauder

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
09/30/14	Nancy Bauder 721 S 21st St Leavenworth KS 66048-2148	Loan Payable	\$1,000.00
10/13/14	Nancy Bauder 721 S 21st St Leavenworth KS 66048-2148	Loan Payable	\$1,000.00
TOTAL OTHER	RTRANSACTIONS		\$2,000.00