

[Print this form](#) or [Go Back](#)



**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: **Abbie Hodgson**

Filing Report Address: **829 Missouri Street**

Address2:

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

Home Phone: **(785) 917-0229** Business Phone:

Office Sought: **State Representative** District: **46**

SUMMARY (covering the period from July 25 2014 through October 23 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,513.15
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,582.64
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,095.79
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,095.79
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$91.14
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: **1/9/2015 1:46:02 PM**

Signature of Candidate or Treasurer: **Jacob Beaumont**

[Print this form](#) or [Go Back](#)

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/31/14	Julia Gaughan 304 Stetson CIR Lawrence KS 66049-4155	Credit Card		\$150.00
08/19/14	Abbie Hodgson 829 Missouri ST Lawrence KS 66044-3957	Check	Teacher Education	\$627.07
08/07/14	James Hodgson 5405 Turkeyfoot LN Manhattan KS 66503-8420	Check		\$100.00
08/01/14	John and Cherie Ralston 940 Rhode Island UNIT Lawrence KS 66044-3056	Credit Card		\$110.00
08/05/14	Wal Pac 702 SW 8th ST Bentonville AR 72716-6209	Check		\$500.00
08/04/14	Tim Wood 1488 Marilee DR Lawrence KS 66049-5815	Credit Card	Manager Healthcare	\$25.00
07/29/14	Kroger 1014 Vine St Cincinnati OH 45202	Check		\$500.00
07/25/14	Hallmark PAC P.O. Box 419034 Kansas City MO 64141	Check		\$500.00
07/25/14	Anonymous Anonymous NA Lawrence KS 0	Cash		\$10.00
07/30/14	Anonymous Anonymous NA NA KS 0	Cash		\$50.00
10/06/14	Abbie Hodgson 829 Missouri Lawrence KS 66044	Cash	Self Govt	\$10.57
Total Itemized Receipts for Period				\$2582.64

Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$2582.64

[Print](#) this form or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Abbie Hodgson

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
07/31/14	Abbie Hodgson 829 Missouri ST Lawrence KS 66044-3957		Facebook Advertising	\$39.98
08/04/14	Abbie Hodgson 829 Missouri ST Lawrence KS 66044-3957		Facebook Advertising	\$51.16
Total Itemized (over \$100) In-Kind Contributions				\$91.14
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$91.14

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Abbie Hodgson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/08/14	Jacob Beaumont 946 Indiana ST APT 4 Lawrence KS 66044-2852	Consultant Consulting	\$2,534.51
08/01/14	Douglas County Bank 300 W 9th ST Lawrence KS 66044-2802	Miscellaneous Activity Fee	\$5.70
08/01/14	NGP VAN, Inc 1101 15th NW ST Washington DC 20005-5002	Fundraising Expenses Database	\$150.00
07/31/14	Office depot 2525 Iowa ST Lawrence KS 66046-4042	Supplies Printing supplies	\$51.94
08/01/14	Office depot 2525 Iowa ST Lawrence KS 66046-4042	Supplies Printing supplies	\$67.37
08/26/14	Dalton Paley 1940 New Hampshire UNIT Lawrence KS 66046-2946	Miscellaneous Photo	\$1,000.00
07/31/14	Recordnews 14690 Parallel RD Basehor KS 66007-3007	Printing Walk Cards	\$135.19
08/01/14	Sage Payment Solutions 1750 Old Meadow UNIT Ste McLean VA 22102-4304	Fundraising Expenses Online processing fees	\$80.51
07/29/14	The Recordnews 14690 Parallel Road Basehor KS 66007	Printing Mail	\$1,011.80

08/29/14	DgCo Bank 300 W 9th Lawrence KS 66044	Miscellaneous Activity Fee	\$2.55
09/02/14	Sage Payment Solutions 6561 Irvine Center Drive Irvine CA 92618	Fundraising Expenses Credit card processing fee	\$19.98
09/30/14	DgCo Bank 300 W 9th Lawrence KS 66044	Miscellaneous Banking fee	\$2.00
09/30/14	DgCo Bank 300 W 9th Lawrence KS 66044	Miscellaneous Activity Fee	\$0.90
10/03/14	DgCo Bank 300 W 9th Lawrence KS 66044	Miscellaneous Overdraft fee	\$30.00
10/03/14	Sage Payment Solutions 6561 Irvine Center Drive Irvine CA 92618	Fundraising Expenses Credit card processing fee	\$3.34
Total Itemized Expenditures This Period			\$5095.79
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5095.79

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)



**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: **Abbie Hodgson**

Filing Report Address: **829 Missouri Street**

Address2:

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

Home Phone: **(785) 917-0229** Business Phone:

Office Sought: **State Representative** District: **46**

AMENDED

SUMMARY (covering the period from July 25 2014 through October 23 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,513.15
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,582.64
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,095.79
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,095.79
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$91.14
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: 12/18/2014 2:21:46 PM Signature of Candidate or Treasurer: Jacob Beaumont		

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Abbie Hodgson

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/31/14	Julia Gaughan 304 Stetson CIR Lawrence KS 66049-4155	Credit Card		\$150.00
08/19/14	Abbie Hodgson 829 Missouri ST Lawrence KS 66044-3957	Check	Teacher Education	\$627.07
08/07/14	James Hodgson 5405 Turkeyfoot LN Manhattan KS 66503-8420	Check		\$100.00
08/01/14	John and Cherie Ralston 940 Rhode Island UNIT Lawrence KS 66044-3056	Credit Card		\$110.00
08/05/14	Wal Pac 702 SW 8th ST Bentonville AR 72716-6209	Check		\$500.00
08/04/14	Tim Wood 1488 Marilee DR Lawrence KS 66049-5815	Credit Card	Manager Healthcare	\$25.00
07/29/14	Kroger 1014 Vine St Cincinnati OH 45202	Check		\$500.00
07/25/14	Hallmark PAC P.O. Box 419034 Kansas City MO 64141	Check		\$500.00
07/25/14	Anonymous Anonymous NA Lawrence KS 0	Cash		\$10.00
07/30/14	Anonymous Anonymous NA NA KS 0	Cash		\$50.00
10/06/14	Abbie Hodgson 829 Missouri Lawrence KS 66044	Cash	Self Govt	\$10.57
Total Itemized Receipts for Period				\$2582.64

Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$2582.64

[Print](#) this form or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Abbie Hodgson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/08/14	Jacob Beaumont 946 Indiana ST APT 4 Lawrence KS 66044-2852	Consultant Consulting	\$2,534.51
08/01/14	Douglas County Bank 300 W 9th ST Lawrence KS 66044-2802	Miscellaneous Activity Fee	\$5.70
08/01/14	NGP VAN, Inc 1101 15th NW ST Washington DC 20005-5002	Fundraising Expenses Database	\$150.00
07/31/14	Office depot 2525 Iowa ST Lawrence KS 66046-4042	Supplies Printing supplies	\$51.94
08/01/14	Office depot 2525 Iowa ST Lawrence KS 66046-4042	Supplies Printing supplies	\$67.37
08/26/14	Dalton Paley 1940 New Hampshire UNIT Lawrence KS 66046-2946	Miscellaneous Photo	\$1,000.00
07/31/14	Recordnews 14690 Parallel RD Basehor KS 66007-3007	Printing Walk Cards	\$135.19
08/01/14	Sage Payment Solutions 1750 Old Meadow UNIT Ste McLean VA 22102-4304	Fundraising Expenses Online processing fees	\$80.51
07/29/14	The Recordnews 14690 Parallel Road Basehor KS 66007	Printing Mail	\$1,011.80

08/29/14	DgCo Bank 300 W 9th Lawrence KS 66044	Miscellaneous Activity Fee	\$2.55
09/02/14	Sage Payment Solutions 6561 Irvine Center Drive Irvine CA 92618	Fundraising Expenses Credit card processing fee	\$19.98
09/30/14	DgCo Bank 300 W 9th Lawrence KS 66044	Miscellaneous Banking fee	\$2.00
09/30/14	DgCo Bank 300 W 9th Lawrence KS 66044	Miscellaneous Activity Fee	\$0.90
10/03/14	DgCo Bank 300 W 9th Lawrence KS 66044	Miscellaneous Overdraft fee	\$30.00
10/03/14	Sage Payment Solutions 6561 Irvine Center Drive Irvine CA 92618	Fundraising Expenses Credit card processing fee	\$3.34
Total Itemized Expenditures This Period			\$5095.79
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5095.79

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE D
OTHER TRANSACTIONS

Candidate: Abbie Hodgson

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/18/14	Abbie Hodgson 829 Missouri ST Lawrence KS 66044-3957	Candidate Loan--Forgiven	\$0.00
10/16/14	Abbie Hodgson 829 Missouri Lawrence KS 66044	Overdraft fee -- Loan forgiven	\$0.00
TOTAL OTHER TRANSACTIONS			\$0.00

[Print](#) this form or [Go Back](#)