

Campaign Finance Receipts & Expenditures Report 7/25/2016

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:Helen M Stoll

Filing Report Address: 7601 Constance Street Address2: City: Lenexa Zip: 66216 County: Johnson

Home Phone: Business Phone:

Office Sought: State Representative District: 17

SU	MMARY (covering the period from 1/1/2016 through 7/21/2016)				
1	CASH ON HAND AT BEGINNING OF PERIOD		0		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,030.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,030.00		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,199.35		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,830.65		
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$500.00		
7	OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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."					
Fle	ectronically filed on: 7/24/2016 12:54:48 PM				

Electronically filed on: 7/24/2016 12:54:48 PM Signature of Candidate or Treasurer: Allison W. White

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Helen M Stoll

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/21/16	Suzanne Allen 6511 Seneca Dr Mission Hills KS 66208	Credit Card	Retired, Community Volunteer	\$500.00
07/21/16	Ken White 7640 Alden Rd Lenexa KS 66216	Check		\$100.00
07/21/16	Kathleen Cook 5530 Noland Rd Shawnee KS 66216	Credit Card		\$100.00
07/21/16	Kathryn Bigelow 14107 W 69th St Shawnee KS 66216	Credit Card		\$75.00
07/20/16	Lisa Adkins 350 E Short Street No 429 Lexington KY 40507	Credit Card	President/CEO Blue Grass Community Foundation	\$250.00
07/18/16	Laborers Local Union #1290 Political Action Committee 2600 Merriam Lane Kansas City KS 66106	Check		\$500.00
07/15/16	Kevin Jewett 7840 Park St Lenexa KS 66216	Credit Card		\$100.00
07/15/16	Greater Kansas City Women's Political Caucus PO Box 10095 Kansas City MO 64171	Check		\$100.00
07/13/16	John Martellaro 8210 Caenen Lake Rd Lenexa KS 66215	Credit Card		\$100.00
07/13/16	Isabel Johnson 1655 Stratford Rd Lawrence KS 66044	Credit Card		\$100.00
07/13/16		Credit Card	Therapist, Silent Synergy	\$200.00

	Kristen Mills 7435 Deer Ridge Dr Shawnee KS 66227			
07/13/16	Michelle Martin 8004 Cottonwood St Lenexa KS 66215	Credit Card	Pharmacist Advent Health Systems	\$150.00
07/13/16	Larry Meeker 503 Pawnee St E Lake Quivira KS 66217	Credit Card	Consultant/Teacher Self Employed	\$250.00
07/13/16	Sheila Shockey 7611 Park St Lenexa KS 66216	Check	Owner/CEO Shockey Consulting	\$250.00
07/13/16	Sally Shane 15608 W 125th Ter Olathe KS 66062	Credit Card	Community Relations Kiewit Power	\$500.00
07/12/16	Kelly Hurst 1129 Oregon St Lawrence KS 66044	Credit Card	own er, Kelly Hur st Market Research	\$500.00
07/12/16	Vicki Baker 8123 Rosehill Rd Lenexa KS 66215	Credit Card		\$ 100.00
07/07/16	Gary Blumenthal 1067 Boston Post Rd Sudbury MA 1776	Credit Card	CEO, ADDP	\$ 250.00
07/07/16	Thomas Roberts 9915 Fountain Circle Lenexa KS 66220	Credit Card	Executive cfm Distributors Inc.	\$ 250.00
06/24/16	Nancy Mays 7845 Mullen Rd Lenexa KS 66215	Credit Card		\$100.00
06/21/16	Philip Heintzelman 2001 Firethorn Dr Saint Louis MO 63131	Credit Card		\$100.00
06/21/16	Kansas National Education Association PAC 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
06/18/16	Denise Winslow 5400 Jumiper Roeland Park KS 66205	Credit Card		\$100.00
06/17/16	Joyce Gosnell 6317 Kennett Place Shawnee Mission KS 66202	Check		\$100.00
06/11/16		Check		\$100.00

	Ruth Leiter 2001 Grassy Lane			
	Woodstock VT 5091			
06/11/16	Reginald Marselus 12115 W. 93rd St Lenexa KS 66215	Credit Card		\$100.00
06/08/16	Richard Midlin 4101 W 90th St Shawnee Mission KS 66207	Check		\$100.00
06/02/16	Shawn OHalloran 1440 E Meadow Ln Olathe KS 66062	Credit Card	accountant, cfm Distributors	\$250.00
06/02/16	Sandy Spidel Neumann 16417 74th Ave N Maple Groive MN 55311	Credit Card		\$100.00
06/02/16	Alan Jacobsen 309 NE Golfview Circle Stuart FL 34996	Check		\$100.00
06/01/16	Tom Marchael 700 E 8th St P3 Kansas City MO 64106	Credit Card		\$100.00
06/01/16	William Dan Morphew 10206 W 51st Ter Merriam KS 66203	Credit Card		\$100.00
06/01/16	Cyndy Davis 7052 Granada Ln Prairie Village KS 66208	Credit Card		\$100.00
06/01/16	Isabel Johnson 1782 Locust St Denver CO 80220	Credit Card	Student	\$250.00
06/01/16	Thomas Roberts 9915 Fountain Circle Lenexa KS 66220	Credit Card	Executive cfm Distributors Inc.	\$250.00
05/31/16	Lauren Roberts 5167 Roundtree St Shawnee KS 66226	Credit Card	Vice President CFM Distributors	\$250.00
05/31/16	Gary Blumenthal 1067 Boston Post Rd Sudbury MA 1776	Credit Card	CEO, ADDP	\$250.00
05/25/16	Amos Roberts 6327 Kennet Place Mission KS 66202	Check	retired, HVAC company owner	\$500.00
Total Itemize	ed Receipts for Period			\$7825.00
Total Uniten	nized Contributions (\$50 or less)			\$1,205.00

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$9030.00

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Helen M Stoll

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
06/01/16	Sally Shane 15608 W 125th Ter Olathe KS 66062	web designer	Graphic Design Services	\$300.00
06/01/16	Kristi McCluskey 7110 Mullen Road Shawnee KS 66216	teacher	photography services	\$200.00
Total Itemized (over \$100) In-Kind Contributions				\$500.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$500.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Helen M Stoll

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/16	Helen Stoll 7601 Constance Shawnee KS 66216	Reimbursement office supplies	\$79.04
07/21/16	Democracy Engine Not Available Not Available NA	Fundraising Expenses online fundraising transaction fee	\$41.8
07/20/16	Helen Stoll 7601 Constance Lenexa KS 66216	Reimbursement office supplies	\$60.50
07/20/16	Kathy Cook 5530 Noland Rd Shawnee KS 66216	Reimbursement website hosting for donations June & July	\$58.00
07/20/16	Democracy Engine Not Available Not Available NA	Fundraising Expenses online fundraising transaction fee	\$91.4
07/13/16	Democracy Engine Not Available Not Available NA	Fundraising Expenses online fundraising transaction fee	\$21.2
07/07/16	H elen Stoll 7601 Constance Lenexa KS 66216	Reimbursement Supplies for 4th of July Parade Participation	\$138.8
	KC Consulting/ Kathy Cook 5530 Noland Rd Shawnee KS 66216	Consultant campaign consulting/management	\$500.00

	1		
07/06/16	Democracy Engine Not Available Not Available NA	Fundraising Expenses online fundraising transaction fee	\$2.07
06/29/16	Democracy Engine Not Available Not Available NA	Fundraising Expenses online fundraising transaction fee	\$12.23
06/26/16	Lee's Printing 804 Central Ave Kansas City KS 66101	Supplies printing of walk cards	\$390.67
06/22/16	Democracy Engine Not Available Not Available NA	Fundraising Expenses online fundraising transaction fee	\$3.95
06/15/16	Democracy Engine Not Available Not Available NA	Fundraising Expenses online fundraising transaction fee	\$6.02
06/13/16	KC Consulting/ Kathy Cook 5530 Noland Rd Shawnee KS 66216	Consultant campaign consulting/management	\$500.00
06/13/16	Helen Stoll 7601 Constance Lenexa KS 66216	Reimbursement Filing fee and website domain	\$149.71
06/12/16	Hen House 1500 W. 87th St. Parkway Lenexa KS 66215	Postage/Shipping stamps for mailing bills and thank yous	\$37.60
06/08/16	Democracy Engine Not Available Not Available NA	Fundraising Expenses processing fee for online donations	\$72.69

06/07/16	Deluxe Check Printers Not Available Not Available NA	Supplies printing of checks for bank account	\$33.45
Total Itemize	d Expenditures This Period		\$2199.35
Total Unitemized Expenditures of \$50 or less TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$0
			\$2199.35