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**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](http://www.kansas.gov/ethics)

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Nancy N Lusk**

Filing Report Address: **7700 W. 83rd St.**

Address2:

City: **Overland Park, KS** Zip: **66204** County: **Johnson**

Home Phone: **(913) 648-2616** Business Phone:

Office Sought: **State Representative** District: **22**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	30160.74
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$5,190.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$35,350.74
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$4,693.75
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$30,656.99
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$2.45
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> 1070.00

"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: 7/24/2016 2:52:07 PM

Signature of Candidate or Treasurer: **Sheryl Siegele**

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

Candidate: Nancy N Lusk

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
07/20/16	Franklin Neff 14035 W. 91st Ter. Lenexa KS 66215	Check		\$100.00
07/08/16	LRICo Services LLC/Standard Beverage Corp. 2416 E. 37th St. N. Wichita KS 67219	Check		\$100.00
07/05/16	Thomas Stewart 6409 High Dr. Shawnee KS 66208	Check	lawyer	\$200.00
07/01/16	Randy Rolston 6506 State Line Rd. Mission Hills KS 66208	E Funds		\$100.00
06/30/16	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$200.00
06/28/16	Barbara Reynolds 7720 W.94th St. Overland Park KS 66212	Check		\$100.00
06/22/16	Linda Neal 7807 Chaadwick Prairie Village KS 66208	E Funds		\$100.00
06/18/16	Marvin Rainey 10145 Craig Dr. Overland Park KS 66212	Check		\$100.00
06/15/16	Nadine Martinez 2001 NE Madison St. Topeka KS 66608	Check		\$75.00
06/14/16	Paula Burnstein 10106 Hemlock Dr. Overland Park KS 66212	Check		\$100.00
06/14/16		Check		\$100.00

	Paul Frankel 4800 W, 66th Ter. Prairie Village KS 66208			
06/09/16	Lathrop & Gage LLP 2345 Grand Blvd. Kansas City MO 64108	Check		\$250.00
06/09/16	Douglas Airey 19005 W. 97th Ter. Lenexa KS 66220	Check	Builder/Independent Contractor	\$200.00
06/07/16	Susan Walton 6715 Reeds Rd. Overland Park KS 66204	Check	Real Estate Agent	\$250.00
06/06/16	Connie Woolard 9702 Overbrook Rd. Leawood KS 66206	Check		\$100.00
06/04/16	Beverly Jadersborg 9422 Mackey St. Overland Park KS 66212	Check	retired	\$250.00
06/03/16	John Montgomery, Sr. 8819 W. 89th St. Overland Park KS 66212	Check		\$60.00
06/02/16	Helen Wewers 8576 Caenene Lake Ct. Lenex KS 66215	Check	RETIRED	\$200.00
06/01/16	Marilyn George 15570 S. Navajo Ct. Olathe KS 66062	Check		\$100.00
06/01/16	Milton Noelken 9310 W. 82nd Ter. Overland Park KS 66204	Check		\$100.00
06/01/16	Suzanne Allen 6511 Seneca Rd. Mission KS 66208	Check	Community Volunteer	\$500.00
05/30/16	Sheila Jones 5501 W. 69th St. Mission KS 66208	Check		\$150.00
05/20/16	Sally Levitt 21007 W. 60th Ter. Shawnee KS 66218	Check		\$100.00
05/07/16	Louise Woodward 7610 Lowell Ave. Overland Park KS 66204	Check		\$100.00
04/27/16	Robert VanCleave 13327 W. 113th St. Overland Park KS 66210	Check		\$100.00

03/28/16	Franklin Neff 14035 W. 91st Ter. Lenexa KS 66215	Check	\$100.00
<b>Total Itemized Receipts for Period</b>			<b>\$3835.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>			<b>\$1,355.00</b>
<b>Sale of Political Materials (Unitemized)</b>			<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>			<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>			<b>\$5190.00</b>

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Nancy N Lusk

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
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$2.45
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$2.45</b>

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

Candidate: Nancy N Lusk

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/23/16	JoCo Democrats/KS Democratic Party PO Box 1914 Topeka KS 66601	Donation/Contrib Dinner/Award Gala table	\$1,000.00
07/22/16	Nancy Lusk 7708 W. 83rd St. Overland Park KS 66204	Miscellaneous .80 of computer cost, postage, mailing supplies	\$2,538.56
04/19/16	Robert Choromanski 14413 W. 80th Ter. Lenexa KS 66215	Refund Individual requested refund of contribution 8/2015	\$500.00
04/10/16	KC Consulting 5530 Noland Rd. Shawnee KS 66216	Consultant Database Management	\$300.00
01/22/16	Legislative Administrative Services 300 SW 10th Ave. Ste. 551-S Topeka KS 66612	Printing Postcards	\$289.11
<b>Total Itemized Expenditures This Period</b>			<b>\$4627.67</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$66.08</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$4693.75</b>

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

Candidate: Nancy N Lusk

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
04/27/16	Nancy Lusk 7800 W.83rd St. Overland Park KS 66204	Candidate's Filing Fee.	\$70.00
10/30/13	Nancy Lusk 7800 W. 83rd St. Overland Park KS 66204	Campaign Expenses	\$1,000.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$1,070.00</b>

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## Ethics

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**From:** Sheryl Siegele <siegeles@yahoo.com>  
**Sent:** Sunday, July 24, 2016 3:23 PM  
**To:** ethics@ethics.ks.gov  
**Cc:** Nancy Lusk  
**Subject:** Candidate Financial Report

RECEIVED

JUL 24 2016

KS Governmental Ethics Commission

To Carol Williams:

I am the treasurer for Rep. Nancy Lusk. I completed my report today. However, the last time that I filed a report with a similar expenditure, you asked for clarification. The electronic form doesn't allow for a sufficient explanation, so I thought it appropriate to send one to you now.

I paid the Rep. Lusk with a check for \$2,538.56. She had paid for the following via credit card and personal checks. She provided me with receipts and a copy of the bill for each item, as follows:

6-20-2016 Legislative Administrative Services  
\$27.61 for newsletter printing

6-20-2016 Johnson County Election Office  
\$30.00 district maps

5-06-2016 Press Plus  
\$9.95 email news subscriptions

5-07-2016 FedEx Office  
\$14.14 flash drive

5-16-2016 Office Depot  
\$113.58 constituent communication supplies

5-23-2016 USPS  
\$75.20 stamps

5-25-2016 USPS  
\$240.64 stamps

5-28-2016 USPS  
\$75.20 stamps

5-30-2016 Microcenter  
\$1491.62 computer (80% of use for legislative duties)



5-31-2016 Facebook  
\$12.00 advertising

6-01-2016 Legislative Mailroom  
\$190.87 excess postage

3-04-2016 Office Depot  
\$60.99 mailing supplies

6-02-2016 Office Depot  
\$94.12 mailing supplies

7-05-2016 Office Depot  
\$32.64 mailing supplies

5-16-2016 USPS  
\$70.00 PO box

If any further clarification is needed, please contact me.

Sheryl Siegele  
Treasurer Rep. Nancy Lusk  
[siegeles@yahoo.com](mailto:siegeles@yahoo.com)  
Cell: 913 710 1846  
Home: 913 538 3778