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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

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name:**Jason K Darby** Filing Report Address: **1268 E Butterfield Place** 

Address2:

City: Olathe Zip: 66062 County: Johnson

Home Phone: (913) 244-4662 Business Phone: (913) 244-4662

Office Sought: State Representative District: 78

SUMMARY (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) <u>view/print</u>	\$820.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$820.00		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$114.64		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$705.36		
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$168.82		
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."					
Electronically filed on: 7/22/2016 4:37:58 PM					

Signature of Candidate or Treasurer: Jason K Darby

# SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

#### Candidate: Jason K Darby

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount	
Dutt		Cash, Check, Loan, Other		/ mount	
07/21/16	Lindy Darby 1268 E Butterfield Place Olathe KS 66062	Check	Retired	\$250.00	
07/21/16	Jeffrey Darby 1268 E Butterfield Place Olathe KS 66062	Check	Aerospace Manager	\$250.00	
07/09/16	Beverly Ring 1046 E Pineview Street Olathe KS 66061	Check		\$50.00	
07/09/16	Merlin Ring 1046 E Pineview Street Olathe KS 66061	Check		\$50.00	
06/06/16	Jason Darby 1268 E Butterfield Place Olathe KS 66062	Check	Pricing Coordinator	\$200.00	
Total Itemize	\$800.00				
Total Unitem	\$20.00				
Sale of Polit	\$0				
Total Contri	\$0				
TOTAL RECEIPTS THIS PERIOD					

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### **SCHEDULE B**

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

Candidate: Jason K Darby

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
02/20/16	Jason Darby 1268 E Butterfield Place Olathe KS 66062	Pricing Coordinator	Payment of Filing Fees/Cashiers Check Fee	\$123.00
Total Itemize	\$123.00			
Total Unitem	\$45.82			
TOTAL IN-KI	\$168.82			

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#### SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

#### Candidate: Jason K Darby

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/19/16	Squarespace Inc 225 Varick Street 12th Floor New York City NY 10014	Electronic/Website Advertising Website renewal	\$16.00
07/08/16	Office Depot 13509 S Mur-Len Road Olathe KS 66062	Printing Printing of Palm Cards	\$43.64
06/16/16	Squarespace Inc 225 Varick Street 12th Floor New York City NY 10014	Electronic/Website Advertising Payment for Website/Domain Name	\$36.00
06/14/16	Deluxe Corporation 3680 Victoria Street North Shoreview MN 55126	Supplies Campaign Checks	\$19.00
Total Itemized Expenditures This Period			
Total Unitemi	\$0		
TOTAL EXPE	\$114.64		