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**Campaign Finance Receipts
& Expenditures Report**
10/31/2016

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: **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 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	30656.99
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,025.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$36,681.99
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$14,542.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$22,139.34
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$88.06
7	OTHER TRANSACTIONS	(Schedule D) view/print 1000.00

"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: **10/31/2016 2:46:54 PM**

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

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Nancy N Lusk

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/24/16	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$100.00
10/24/16	Farmers Employee & Agent PAC of Kansas 2345 SW Current Ct. Lee's Summit MO 64082	Check		\$500.00
10/24/16	Kansas New Energy Economy PAC 610 Brazos St., Ste. 210 Austin TX 78701	Check		\$500.00
10/13/16	American Family Insurance PAC 6000 American Pkwy. Madison WI 53783	Check		\$100.00
10/13/16	KS State Farm Insurance Agents & Employees PAC 825 S. Kansas Ave., Ste. 500 Topeka KS 66612	Check		\$350.00
10/13/16	Hallmark Cards, Inc. PO Box 419580 Kansas City MO 64141	Check		\$200.00
10/01/16	Altria Client Services, LLC PO Box 85088 Richmond VA 23285	Check		\$200.00
09/27/16	Race for Kansas PAC 534 S. Kansas Ave., Ste.1500 Topeka KS 66603	Check		\$500.00
09/23/16	KS Wine & Spirits Wholesalers PAC 212 SW 8th Ave., Ste. 202 Topeka KS 66603	Check		\$200.00
09/21/16	LRiCo Services LLC 2416 E. 37th St. N Wichita KS 67219	Check		\$200.00
09/21/16	KS Bankers Assoc. PAC State PO Box 4407 Topeka KS 66604	Check		\$200.00
09/21/16	KS Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00

09/21/16	Sprint PO Box 63670 Phoenix AZ 85082	Check		\$150.00
09/17/16	Will Griffin 2408 W. 86th Ter. Leawood KS 66206	Check	lawyer	\$200.00
09/15/16	Franklin Neff 14035 W. 91st Ter, Lenexa KS 66215	Check	retired attorney	\$100.00
09/14/16	KS Automobile Dealers PAC 713 S. Kansas Ave. Topeka KS 66603	Check		\$200.00
09/04/16	KS Dental PAC 5200 SW Huntoon St. Topeka KS 66604	Check		\$200.00
09/01/16	KS Hospital Assoc. PAC 215 SE 8th Ave, Topeka KS 66603	Check		\$250.00
08/31/16	Johnson & Johnson PAC 1350 I. St. NW Suite 1210 Washington DC 20005	Check		\$250.00
08/21/16	KS Contractors Assoc. PAC 800 SW Jackson, Ste. 100 Topeka KS 66612	Check		\$250.00
08/16/16	Anheuser Busch Companies, PAC One Busch Pl. St. Louis MO 63118	Check		\$100.00
08/12/16	Union Pacific Railroad 600 Broadway, Ste. 500 Kansas City MO 64105	Check		\$250.00
08/01/16	HCA Good Government Fund PAC One Park Plaza Nashville TN 37203	Check		\$250.00
08/01/16	Plumbers & Pipefitters Local #44 PAC 1330 E. 1st St., Ste, 115 Wichita KS 67214	Check		\$300.00
Total Itemized Receipts for Period				\$5800.00
Total Unitemized Contributions (\$50 or less)				\$225.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6025.00

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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				\$88.06
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$88.06

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Nancy N Lusk

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/16/16	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Miscellaneous campaign services	\$4,000.00
10/16/16	Bruce Bandle 7710 W. 83rd St. Overland Park KS 66204	Miscellaneous photography	\$60.00
10/16/16	Lee's Printing 804 Central Ave. Kansas City KS 66101	Printing walking cards	\$513.98
10/16/16	Mainstream Coalition Foundation 5960 Dearborn, Ste. 213 Mission KS 66202	Donation/Contrib fundraising dinner	\$375.00
10/16/16	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Donation/Contrib contribution	\$700.00
10/15/16	Suzanne Allen 6511 Seneca Rd. Mission Hills KS 66208	Refund Contribution above the limit	\$500.00
08/22/16	KDH PO Box 2083 Topeka KS 66601	Donation/Contrib contribution	\$5,000.00
08/22/16	Kansas Families for Education Foundation PO Box 860892 Shawnee KS 66286	Donation/Contrib contribution	\$3,000.00
08/18/16	Nancy Lusk 7700 W. 83rd St. Overland Park KS 66204	Candidate (self) See email regarding this expense	\$315.83
Total Itemized Expenditures This Period			\$14464.81
Total Unitemized Expenditures of \$50 or less			\$77.84
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$14542.65

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Renna, Karina [KGEC]

From: KGEC_Ethics
Sent: Monday, October 31, 2016 3:49 PM
To: Renna, Karina [KGEC]
Subject: FW: Finance Report

From: Sheryl Siegele [<mailto:siegeles@yahoo.com>]
Sent: Monday, October 31, 2016 3:48 PM
To: KGEC_Ethics
Subject: Finance Report

Attn: Carol Williams

Regarding an entry in Part C of the 10-31-2016 Campaign Finance Report for Representative Nancy Lusk. An expenditure reimbursing Rep. Lusk totaled \$315.83. The online report doesn't allow space for a complete breakdown of the expenses. The check was written on 8-18-16. The check covered the following expenses:

- 7-29-16 Office Depot for \$39.16, for paper, labels and rubberbands
- 7-29-16 Hen House for \$41.41, for food for precinct party open house
- 7-30-16 The Complete Traveler for \$59.87, for briefcase to carry materials while canvassing
- 8-15-16 Shawnee Mission West High School for \$100.00, for contribution to scholarship fund
- 8-16-16 Office Depot for \$75.39 for printing supplies.

Please let me know if the right person has received this explanation, and that it satisfies your requirements.

Sincerely,
Sheryl Siegele
Treasurer for Representative Nancy Lusk

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Nancy N Lusk

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/30/13	Nancy Lusk 7700 W. 83rd St. Overland Park KS 66204	loan for campaign expenses	\$1,000.00
TOTAL OTHER TRANSACTIONS			\$1,000.00

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