KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 31, 2016

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GEC Form Rev, 2016

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS KS Governmental Etnics Commission

A.	Name of Candidate: ANGELIINA LAWSON	AMENDED
	Address: 7029 ROUND PRAIRIE ST	MAIFIADED
	City and Zip Code: SHAWNEE	County: JOHNSON
	Office Sought: STATE REPRESENTATIVE	District: 39
В.	Check only if appropriate: Amended Filing	Termination Report
C.	Summary (covering the period from July 22, 2016 through Oct	ober 27, 20 16)
	1. Cash on hand at beginning of period	1612.25
	2. Total Contributions and Other Receipts (Use Schedule A)	7035.60
	3. Cash available this period (Add Lines 1 and 2)	8647.85
	4. Total Expenditures and Other Disbursements (Use Schedule C	7425.33
	5. Cash on hand at close of period (Subtract Line 4 from 3)	1222.52
	6. In-Kind Contributions (Use Schedule B) 892.2	21
	7. Other Transactions (Use Schedule D)	9
D.	"I declare that this report, including any accompanying schedules a and to the best of my knowledge and belief is true, correct and co	mplete. I understand that the intentional
	failure to file this document or intentionally filing a false docume	nt is a class A misdemeanor."
	11/1/16 Sara L Nelllist	n
Date	Signature of Candidate or Treasurer	

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

ANGELIINA LAWSON

(Name of Candidate)

	Name and Address of Contributor	Occupation of Individual Giving More		Ch Approp	eck riate B	ox	Amount of Cash, Check, Loan or Other Receipt
Date		Than \$150	Cash	Check	Loan	E funds Other	
07/22/16	CONNIE R SMITH 23321 W 45TH TERR SHAWNEE KS 66226	RETIRED/ SPOUSE ALSO RETIRED		1			\$250.00
07/22/16	JOHN P SMITH 23321 W 45TH TERR SHAWNEE KS 66226	RETIRED SPOUSE ALSO RETIRED		V			\$250.00
08/01/16	PLUMBERSPIPEFITTERS441PAC 1330 E 1ST STREET WICHITA, KS 67214	PLUMBING INDUSTRY PAC		1			\$300.00
08/09/16	LABORERS #1290 PAC 2600 MERRIAM LANE KANSAS CITY KS 66106	CONSTRUCTION WORKERS PAC		V			\$500.00
08/22/16	Jo.Co. Dem.Central Committee P.O. BOX 1482 MISSION KS 66202			~			\$250.00
09/02/16	JUDY PFANNENSTIEL 9976 HEMLOCK O.P. KS 66212			1			\$100.00
09/02/16	LEONORE ROWE 9200 CRAIG Overland Park, KS 66212			1			\$100.00
09/02/16	DENNIS HORNER 100 EAST PARK OLATHE KS 66061			V			\$100.00
09/02/16	Johnson Co. Democratic Women 1342 N ANNE SHIRLEY DR OLATHE KS 66061			1			\$500.00
09/12/16	CATHY MATLACK 7225 BROCKWAY SHAWNEE KS 66227			~			\$100.00
09/13/16	SUZANNE ALLEN 6511 SENECA ROAD MISSION HILLS KS 66208	CIVIC VOLUNTEER		1			\$500.00
	Subtotal This Page			-			\$2,950.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

ANGELIINA LAWSON

(Name of Candidate)

	Name and Address of Contributor	Occupation of Individual Giving More		Ch Approp	eck riate B	o x	Amount of Cash, Check, Loan or Other Receipt
Date		Than \$150	Cash	Check	Loan	E funds Other	
09/22/16	Sheet Metal Workers #2 Leg. AC 2902 BLUE RIDGE BLVD KANSAS CITY MO 64129	HVAC INDUSTRY PAC		V			\$300.00
09/23/16	LRICO SERVICES 2416 E. 37th STREET WICHITA KS 67219	PRIVATE EQUITY FIRM		-			\$200.00
09/26/16	JOHN P SMITH 23321 W 45TH TERR SHAWNEE KS 66226	RETIRED/ SPOUSE ALSO RETIRED		V			\$200.00
09/29/16	VIRGINIA MILLER 5834 WINDSOR DR FAIRWAY KS 66206	RANCH MANAGER		V			\$400.00
10/03/16	United Auto Workers Reg. 5 PAC 3841 NORTH OAK TRAFFICWAY KANSAS CITY MO 64116	AUTOMOTIVE INDUSTRY PAC		~			\$500.00
10/11/16	Brotherhood of Locomotive Eng. 7061 E PLEASANT VALLEY RD INDEPENDENCE OH 44131	TRAIN & RAIL INDUSTRY PAC		1			\$300.00
10/11/16	DAVID ZAMIEROWSKI 13203 LAMAR AVE OVERLAND PARK KS 66212	PHYSICIAN		1			\$250.00
10/11/16	SERGIO KEUSAYAN 1017 SEAL WAY SEAL BEACH CA 90740	-				1	\$100.00
10/17/16	Greater KC Women's Political Caucus P.O. BOX 10095 KC MO 64171	KANSAS CITY WOMEN'S ORGANIZATION		V			\$200.00
10/24/16	PLANNED PARENTHOOD 4401 W 109TH STREET OVERLAND PARK KS 66211			~			\$500.00
	Subtotal This Page	=======================================					\$2,950.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

ANGEL	IINIA!	LAWSON

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
			Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/06/16	ANGELIINA LAWSON 7029 ROUND PRAIRIE ST SHAWNEE, KS	COMMUNITY VOLUNTEER & HOMEMAKER			20		\$155.6
	15						
	Subtotal This Page						\$155.6

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$6,055.60
Total Unitermized Contributions (\$50 or less)	\$980.00
Sale of Political Materials (Uniternized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$7,035.60

SCHEDULE B IN-KIND (Non-Monetary) CONTRIBUTIONS

ANGELIINA LAWSON

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
8/9/16	SARA MCALLISTER 11700 W 48TH TERRACE SHAWNEE, KS 66203		PRINTER INK & PAPER	104.61
8/16/16	MARLYS SHULDA 6340 MILLRIDGE SHAWNEE, KS 66218		STAMPS	37.60
10/27/16	KEVIN BURKE 6740 PAYNE STREET SHAWNEE, KS 66218	SOFTWARE ENGINEER	WEBSITE DEVELOPMENT	\$500.00
10/27/16	CHRIS REEVES 2881 E ROAD 70 SCOTT CITY, KS 67871	IT CONSULTANT	DIGITAL SERVICES	\$250.00
	·	·		-
	Subtotal This Page			\$892.21

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$892.21
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$892.21

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

ANGELIINA LAWSON

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/10/16	POST ROCK PARTNERS 10/16 1349 SVENSK ROAD LINDSBORG, KS 67456 CONSULTING		\$1,100.00
8/16/16	US POST OFFICE 22015 W 66TH SHAWNEE, KS 66226	STAMPS	\$94.00
8/25/16	CALLENDER PRINTIING 740 NEBRASKA AVE KANSAS CITY, KS 66101	CAMPAIGN LETTER PRINTING	\$70.93
8/25/16	BNV PRINTING 800 MARKET STREET WICHITA, KS 67214	YARD SIGNS	\$500.00
9/1/16	BNV PRINTING 800 MARKET STREET WICHITA, KS 67214	YARD SIGNS	\$166.00
9/7/16	PRICE CHOPPER SHAWNEE MISSION PARKWAY SHAWNEE, KS 66226	STAMPS	\$141.00
9/12/16	US POST OFFICE 22015 W 66TH SHAWNEE, KS 66226	STAMPS	\$94.00
9/14/16	POST ROCK PARTNERS 1349 SVENSK ROAD LINDSBORG, KS 67456	CONSULTING	\$600.00
9/14/16	PRICE CHOPPER SHAWNEE MISSION PARKWAY SHAWNEE, KS 66226	STAMPS	\$141.00
9/18/16	PRICE CHOPPER SHAWNEE MISSION PARKWAY SHAWNEE, KS 66226	STAMPS	\$131.60
9/23/16	MOSS PRINTING 5406 JOHNSON DRIVE MISSION, KS 66205	FLYER PRINTING	\$182.61
-	Subtotal This Page	the second of th	\$3,221.14

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

ANGELIINA LAWSON

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/24/16	PRICE CHOPPER SHAWNEE MISSION PARKWAY SHAWNEE, KS 66226	EVENT FOOD	\$100.00
10/7/16	TARGET SHAWNEE MISSION PARKWAY SHAWNEE, KS 66226	CANDIDATE PHOTOS	\$114.78
10/15/16	TARGET SHAWNEE MISSION PARKWAY SHAWNEE, KS 66226	INK	\$51.42
10/25/16	POST ROCK PARTNERS 1349 SVENSK ROAD LINDSBORG, KS 67456	PALM CARDS	\$852.39
10/26/16	KANSAS DEMOCRATIC PARTY 501 SE JEFFERSON ST. TOPEKA, KS 66607	CANDIDATE SERVICES	\$2,000.00
7/28/16	ANGELIINA LAWSON 7029 ROUND PRAIRIE ST SHAWNEE, KS 66226	REPAYMENT OF LOAN DATED 7/21/16	\$300.00
8/12/16	ANGELIINA LAWSON 7029 ROUND PRAIRIE ST SHAWNEE, KS 66226	REPAYMENT OF LOAN DATED 7/21/16	\$200.00
	Subtotal This Page		\$3,618.59

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$6,839.73
Total Unitemized Expenditures of \$50 or less	\$585.60
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$7,425.33

SCHEDULE D OTHER TRANSACTIONS

ANGELIINA LAWSON

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/27/16	ANGELIINA LAWSON 7029 ROUND PRAIRIE ST SHAWNEE KS	LOAN DATED 7/21/16; FOR CAMPAIGN EXPENSES (postage, ink, etc.)	\$39.59
10/27/16	ANGELIINA LAWSON 7029 ROUND PRAIRIE ST SHAWNEE KS	LOAN DATED 10/27/16; FOR CAMPAIGN EXPENSES (postage, ink, etc.)	\$155.60
	•		•
	Subtotal This Page		\$195.1

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TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$195.19