

[Print this form](#) or [Go Back](#)



**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](http://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 7/22/2016 through 10/27/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		705.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,291.94
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,997.30
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,952.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,045.08
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$10.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	1.13
"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: <b>10/28/2016 7:31:05 AM</b> Signature of Candidate or Treasurer: <b>Jason K Darby</b>			

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

**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
		Cash, Check, Loan, Other		
10/13/16	Ronald Peckham 13847 S Darnell St Olathe KS 66062	E Funds	Business Manager	\$23.76
10/08/16	Dee Ann Heptas 1804 East Sheridan Bridge Lane Olathe KS 66062	E Funds	United Methodist Minister	\$48.37
10/05/16	Margaret Nichols 604 S Grant Olathe KS 66061	Check	Retired	\$25.00
09/19/16	Megan England 5522 Cedar Roeland Park KS 66205	E Funds	Unemployed	\$48.05
09/18/16	Glen Scharff 2109 E Arrowhead Dr Olathe KS 66062	Check	Securities Trader	\$50.00
09/15/16	Paul Hirth 1852 W Fredrickson Circle Olathe KS 66061	E Funds	Unemployed	\$96.76
07/27/16	Jason Darby 1268 E Butterfield Place Olathe KS 66062	Check	Pricing Coordinator	\$2,000.00
<b>Total Itemized Receipts for Period</b>				\$2291.94
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$2291.94

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

**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
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$0
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$10.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$10.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Jason K Darby**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/16	Ring for House 14 1046 E Pineview Street Olathe KS 66061	Fundraising Expenses Reimbursement for Joint Fundraiser	\$100.00
10/17/16	Squarespace Inc 225 Varick Street 12th Floor New York City NY 10014	Electronic/Website Advertising Payment for Website/Domain Name	\$16.00
10/06/16	ActBlue PO Box 441146 Somerville MA 2144-0031	Fundraising Expenses Payment for Online Fundraising	\$2.25
10/03/16	Facebook, Inc. 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Payment for Facebook Ads	\$73.84
09/19/16	Squarespace Inc 225 Varick Street 12th Floor New York City NY 10014	Electronic/Website Advertising Payment for Website/Domain Name	\$16.00
09/14/16	Cimpres N.V. 275 Wyman Street Waltham MA 2451	Printing Printing/Shipping of Door Hangers	\$444.24
09/08/16	Fast Signs 13511 Mur-Len Rd Suite 134 Olathe KS 66062	Yard signs Final Payment on Yard Signs	\$453.31
09/01/16	Facebook, Inc. 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Payment for Facebook Ads	\$33.60
08/29/16	Facebook, Inc. 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Payment for Facebook Ads	\$250.24
08/22/16	Fast Signs 13511 Mur-Len Rd	Yard signs Deposit on Yard Signs	\$400.00

	Suite 134 Olathe KS 66062		
08/16/16	Squarespace Inc 225 Varick Street 12th Floor New York City NY 10014	Electronic/Website Advertising Payment for Website/Domain Name	\$16.00
08/12/16	Facebook, Inc. 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Payment for Facebook Ads	\$50.09
07/27/16	Fast Signs 13511 Mur-Len Rd Suite 134 Olathe KS 66062	Printing Yard Sign for Display	\$38.23
07/25/16	Ball's Price Chopper 15970 S Mur-Len Rd Olathe KS 66062	Fundraising Expenses Food/Water for Potluck Dinner	\$58.42
<b>Total Itemized Expenditures This Period</b>			\$1952.22
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$1952.22

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

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

**Candidate: Jason K Darby**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/23/16	ActBlue PO Box 441146 Somerville MA 2144-0031	Accounts Payable	\$1.13
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$1.13</b>

[Print this form](#) or [Go Back](#)