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Campaign Finance Receipts & Expenditures Report 1/10/2017

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

S	UMMARY (covering the period from 10/28/2016 through 12/31/20	16)	
1	CASH ON HAND AT BEGINNING OF PERIOD		1045.08
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$20.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,065.08
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$592.55
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$472.53
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

<sup>&</sup>quot;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: 1/6/2017 11:02:53 AM Signature of Candidate or Treasurer: Jason K Darby

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### **SCHEDULE A**

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jason K Darby

HIJSTE	Name and Address of Contributor		Occupation And Industry of Individual More Than \$150	l Giving	Amount	
Total	Total Itemized Receipts for Period					
Total	Total Unitemized Contributions (\$50 or less)					
Sale	Sale of Political Materials (Unitemized)					
Total Contributions When Contributor Not Known					\$20.00	
TOTA	L RECEIPTS THIS PI	ERIOD			\$20.00	

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# SCHEDULE C

# **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Jason K Darby

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
12/01/16	Facebook, Inc. 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Payment for Facebook Ads	\$181.30	
11/16/16	Squarespace Inc 225 Varick Street 12th Floor New York City NY 10014	Electronic/Website Advertising Payment for Website/Domain Name	\$16.00	
11/07/16	Party City 14673 W 119th Street Olathe KS 66062	Fundraising Expenses Decorations for Joint Fundraiser	\$95.79	
11/06/16	Ball's Price Chopper 15970 S Mur-Len Rd Olathe KS 66062	Fundraising Expenses Food for Fundraiser	\$55.18	
11/04/16	ActBlue PO Box 441146 Somerville MA 2144-0031	Fundraising Expenses Payment for Online Fundraising	\$1.13	
11/01/16	Facebook, Inc. I Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Payment for Facebook Ads	\$243.15	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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