

Campaign Finance Receipts & Expenditures Report 7/30/2018

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

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



SI	JMMARY (covering the period from 1/1/2018 through 7/26/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD		32976.71
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,885.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$43,861.71
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,454.15
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$37,407.56
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$124.53
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: 10/30/2018 1:45:51 PM Signature of Candidate or Treasurer: Sheryl Siegele

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Nancy N Lusk

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/28/18	KC Regional Assoc of Realtors PAC 11150 Overbrook Rd. Ste. 100 Leawood KS 66211	Check		\$150.00
07/28/18	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Topeka KS 66603	Check		\$250.00
07/28/18	KS Automobile Dealers PAC 731 S. Kansas Ave Topeka KS 66603	Check		\$250.00
07/28/18	Ken North 8529 Bradshaw Lenexa KS 66215	Cash		\$100.00
07/22/18	David Rogers 8721 Conser St. Overland Park KS 66212	E Funds	-	\$100.00
07/21/18	Travel Industry Assoc of KS PAC 215 Broadway Cottonwood Falls KS 66845	Check		\$100.00
07/20/18	KOSS Construction Co. PAC 5830 SW Drury Lane Topeka KS 66604	Check		\$500.00
07/14/18	RAI Services Co. PO Box464 Winston-Salem NC 27102	Check		\$200.00
07/14/18	Kansas New Energy Economy PAC 610 Brazos St. Ste. 210 Austin TX 78701	Check		\$300.00
07/13/18	Anheuser Busch Companies One Busch Pl. St. Louis MO 63118	Check		\$250.00
07/12/18	Kansas CRNA PAC 10437 W.125th Ter, Overland Park KS 66213	Check		\$250.00
07/12/18	Western MO and KS Laborers' District PAC 8500 Ward Parkway Kansas City MO 64114	Check		\$500.00
07/12/18	Local Union #124 Voluntary Political Fund 301 E. 103rd Ter. Kansas City MO 64114	Check		\$500.00
07/12/18		Check		\$250.00

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	KS AFL-CIO COPE Fund Account 2131 SW 36th St. Topeka KS 66611			
07/10/18	KS WSW PAC 212 SW 8th Ave. Topeka KS 66603	Check		\$250.00
07/05/18	Royceann Mather 15175 Stearns Pl. Overland Park KS 66221	Check	transportation industry	\$250.00
07/05/18	Kansas Hospital Association PAC 215 SE 8th Ave. Topeka KS 66603	Check		\$250.00
07/03/18	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66603	Check		\$500.00
06/30/18	Kansas Realtors PAC 3644 Burlingame Rd. Topeka KS 66604	Check		\$500.00
06/30/18	Pipe Fitters Local #533 Volunteer PAC 8600 Hillcrest Rd. Kansas City MO 64138	Check		\$500.00
06/29/18	KNEA PAC 715 SW 10th Ave. Topeka KS 66612	Check		\$250.00
06/28/18	Hallmark Cards Inc. PO Box 419580 Kansas City MO 64141	Check		\$500.00
06/27/18	KC Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
06/27/18	KS Beverage Assoc. PAC 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
06/27/18	HCA Good Government Fund PAC One Park Plaza Nashville TN 37240	Check		\$250.00
06/26/18	APAC Kansas Inc. PO Box 1605 Hutchinson KS 67504	Check		\$500.00
06/25/18	Kansas Dental PAC 5200 SW Huntoon St. Topeka KS 66604	Check		\$500.00
06/21/18	Sally Levitt 13350 S. Greenwood St. #G022 Olathe KS 66062	E Funds	Accountant	\$250.00
06/20/18	KC Bizpac, PAC of Greater KC Chamber of Commerce 30 W. Pershing Rd. Ste. 301 Kansas City MO 64108	Check		\$500.00
06/08/18	Kansas Committee for Rural Electrification PAC	Check		\$500.00

TOTAL RE	OTAL RECEIPTS THIS PERIOD				
Total Contr	\$0 \$10885.00				
Sale of Pol	\$0				
Total Unite	mized Contributions (\$50 or less)		\$535.00	
Total Itemiz	zed Receipts for Period			\$10350.00	
01/05/18	Charles Smith 8224 Hamilton Dr. Overland Park KS 66204	Check		\$100.00	
01/05/18	Thomas Stenart 6409 High Dr. Shawnee Mission KS 66208	Check		\$100.00	
01/20/18	Diana Brinsko 9116 W. 90th St. Overland Park KS 66212	Check		\$100.00	
05/19/18	Teresa Erb 7708 W. 101 St. Overland Park KS 66212	E Funds		\$100.00	
05/31/18	Lathrop and Gage LLP 2345 Grand Blvd. Kansas City MO 64108	Check		\$250.00	
	PO Box 4267 Topeka KS 66604				



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7 OTHER TRANSACTIONS	(Schedule D) view/print	\$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: 7/31/2018 10:31:57 AM

Signature of Candidate or Treasurer: Sheryl Siegele

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Nancy N Lusk

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/28/18	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Topeka KS 66603	Check		\$250.00
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07/21/18	Travel Industry Assoc of KS PAC 215 Broadway Cottonwood Falls KS 66845	Check		\$100.00
07/20/18	KOSS Construction Co. PAC 5830 SW Drury Lane Topeka KS 66604	Check		\$500.00
07/14/18	RAI Services Co. PO Box464 Winston-Salem NC 27102	Check		\$200.00
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07/13/18	Anheuser Busch Companies One Busch Pl. St. Louis MO 63118	Check		\$250.00
07/12/18	Kansas CRNA PAC 10437 W.125th Ter, Overland Park KS 66213	Check		\$250.00
07/12/18	Western MO and KS Laborers' District PAC 8500 Ward Parkway Kansas City MO 64114	Check		\$500.00
07/12/18	Local Union #124 Voluntary Political Fund 301 E. 103rd Ter. Kansas City MO 64114	Check		\$500.00
07/12/18	KS AFL-CIO COPE Fund Account 2131 SW 36th St. Topeka KS 66611	Check		\$250.00
07/10/18		Check		\$250.00

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	KS WSW PAC 212 SW 8th Ave. Topeka KS 66603			
07/05/18	Kansas Hospital Association PAC 215 SE 8th Ave. Topeka KS 66603	Check		\$250.00
07/05/18	Royceann Mather 15175 Stearns Pl. Overland Park KS 66221	Check	transportation industry	\$250.00
07/03/18	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66603	Check		\$500.00
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06/28/18	Hallmark Cards Inc. PO Box 419580 Kansas City MO 64141	Check		\$500.00
06/27/18	KC Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
06/27/18	KS Beverage Assoc. PAC 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
06/27/18	HCA Good Government Fund PAC One Park Plaza Nashville TN 37240	Check		\$250.00
06/26/18	APAC Kansas Inc. PO Box 1605 Hutchinson KS 67504	Check		\$500.00
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06/21/18	Sally Levitt 13350 S. Greenwood St. #G022 Olathe KS 66062	E Funds	Accountant	\$250.00
06/20/18	KC Bizpac, PAC of Greater KC Chamber of Commerce 30 W. Pershing Rd. Ste. 301 Kansas City MO 64108	Check		\$500.00
06/08/18	Kansas Committee for Rural Electrification PAC PO Box 4267 Topeka KS 66604	Check		\$500.00
05/31/18		Check		\$250.00
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	Lathrop and Gage LLP 2345 Grand Blvd. Kansas City MO 64108			
05/19/18	Teresa Erb 7708 W. 101 St. Overland Park KS 66212	E Funds		\$100.00
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01/05/18	Charles Smith 8224 Hamilton Dr. Overland Park KS 66204	Check		\$100.00
01/05/18	KC Regional Assoc of Realtors PAC 11150 Overbrook Rd. Ste. 100 Leawood KS 66211	Check		\$150.00
Total Itemiz	zed Receipts for Period			\$10350.00
Total Unitemized Contributions (\$50 or less)				\$535.00
Sale of Pol	\$0			
Total Contributions When Contributor Not Known				\$0
TOTAL RE	OTAL RECEIPTS THIS PERIOD			

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Nancy N Lusk

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/09/18	KS Contractors Association 800 SW Jackson St. Suite 100 Topeka KS 66612		food for fundraiser	\$123.12
Total Itemized (over \$100) In-Kind Contributions				\$123.12
Total Unitemized (\$100 or less) In-Kind Contributions				\$1.41
TOTAL IN-KI	ND CONTRIBUTIONS THIS PERIO	D		\$124.53

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Nancy N Lusk

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/29/18	Nancy Lusk 7700 W. 83rd St. Overland Park KS 66204	Candidate (self) printing supplies, postage and map	\$208.92
07/29/18	Precision New Media 456 S. Front St. Columbus OH 43215	Electronic/Website Advertising website hosting, domain registration, online ads	\$1,600.00
07/29/18	JVA Campaigns 700 SW Jackson St. Ste. 404 Topeka KS 66603	Printing printing and postage	\$3,386.80
07/09/18	Legislative Admin Services 300 SW 10th Ave. Ste. 511-S Topeka KS 66612	Newsletter Newsletter allotment overage	\$124.69
07/08/18	Nancy Lusk 7700 W. 83rd St. Overland Park KS 66204	Candidate (self) postage and refreshments for fundraiser	\$387.81
07/08/18	Legislative Admin Services 300 SW 10th Ave. Ste. 511-S Topeka KS 66612	Postage/Shipping Overage for postage	\$728.03
Total Itemize	ed Expenditures This Period		\$6436.25
Total Uniter	nized Expenditures of \$50 or less		\$17.90
TOTAL EXP	ENDITURES & OTHER DISBURSEMEN	TS THIS PERIOD	\$6454.15



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Total Unitemized Contributions (\$50 or less)				\$535.00
Sale of Political Materials (Uniternized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10885.00

SCHEDULE B

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Candidate: Nancy N Lusk

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Total Unitemized Expenditures of \$50 or less			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

From: Sheryl Siegele <siegeles@yahoo.com>

Sent: Monday, July 30, 2018 9:23 PM **To:** KGEC_Ethics < KGEC_Ethics@ks.gov>

Subject: Payments to candidate

I am the treasurer for Rep. Nancy Lusk, KS House, 22nd District.

In the past when I have completed the Campaign Finance Report, I have submitted a statement itemizing the expenditures made by Ms. Lusk, included in the reimbursement payments I have made to her. I am not sure if you still want this, and to whom I should address the statement. Please let me know if you expect this in the future, and please let me know to whom I should send such statements.

Thank you.

Check #1201, dated 7/08/2018, to Rep. Nancy Lusk, for \$387.81, included the following expenses:

- --12-23-17 Target, for \$7.66 for thank-you notes
- --2-10-2018 USPS, for \$24.00 for stamps
- --2-21-2018 KS Economic Progress Council, for \$100.00, for a subscription
- --3-24-2018 USPS, for \$65.50, for postage
- --6-01-2018 USPS, for \$82.00, for post office box
- --6-06-2018 HyVee, for \$23.14, for refreshments for fundraiser
- --6-07-2018 Office Depot/Max, for \$85.51, for printer supplies

Check #1204, dated 7/29/2018 to Rep. Nancy Lusk, for \$208.92, included the following expenses

- --7-13-2018 FedEx, for \$47.10, for printed copies
- --7-17-2018 Office Max, for \$73.30, for ink, pens, printer paper
- --7-17-2018 JoCo Election Office, for \$10.00, for map
- --7-21-2018 Micro Center, for \$38.52, for printer ink
- --7-24-2018 USPS, for \$40.00, for stamps

Please let me know that the right person has received this. Thank you,

Sheryl Treasurer for Rep. Nancy Lusk, District 22