

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

July 30, 2018

RECEIVED

NOV 19 2018

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

AMENDED

A. Name of Candidate: Benjamin Ferio
 Address: 1812 Tennessee St Apt 1
 City and Zip Code: Lawrence 66044 County: Douglas
 Office Sought: state representative District: U6


B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2018 through July 26, 2018)

1. Cash on hand at beginning of period	<u>856.50</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>856.50</u>
3. Cash available this period (Add Lines 1 and 2)	_____
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>856.50</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>0</u>
6. In-Kind Contributions (Use Schedule B)	<u>170</u>
7. Other Transactions (Use Schedule D)	<u>561.50</u>

D. "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."

11/19/2018
Date


Signature of Candidate or Treasurer

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

(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
3/18	Benjamin Ferlo		Filing fee	120
Subtotal This Page				

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	120
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	

**SCHEDULE D
OTHER TRANSACTIONS**

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7/26/2018	Benjamin Ferio	Loans	561.50
Subtotal This Page			

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	561.50
--	--------

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



**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: **Benjamin A Ferlo**
Filing Report Address: **1812 #1 Tennessee St**
Address2: **173 Beech St**
City: **Lawrence** Zip: **66044** County: **Douglas**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **46**

AMENDED

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$856.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$856.50
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$856.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: 7/30/2018 11:55:13 PM Signature of Candidate or Treasurer: Benjamin Ferlo			

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

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

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Benjamin A Ferlo

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/25/18	Benjamin Ferlo 1812 Tennessee St Lawrence KS 66044	Loan		\$6.50
07/25/18	Antonia Ginardi 173 beech st Gardner KS 66030	E Funds		\$25.00
07/25/18	Christina Cook 1122 SW 8th St Topeka KS 66606	E Funds		\$20.00
06/25/18	Antonia Ginardi 173 beech st Gardner KS 66030	E Funds		\$25.00
06/15/18	Nicholas Chorney 260 W Cheyenne St Gardner KS 66030	E Funds		\$15.00
06/11/18	Ben Ferlo 1335 S Louisiana St Lawrence KS 66044	Loan		\$120.00
06/06/18	Tim Kelly 1502 Cadet Ave Lawrence KS 66044	E Funds		\$10.00
05/23/18	Antonia Ginardi 173 beech st Gardner KS 66030	E Funds		\$25.00
05/10/18	Sarah Deer 1625 Oxford Rd Lawrence KS 66044	E Funds		\$50.00
04/25/18	Antonia Ginardi 173 beech st Gardner KS 66030	E Funds		\$25.00
04/24/18	Ben Ferlo 1335 S Louisiana St Lawrence KS 66044	Loan		\$130.00
04/24/18	Ben Ferlo 1335 S Louisiana St Lawrence KS 66044	Loan		\$65.00
04/20/18	Ben Ferlo 1335 S Louisiana St Lawrence KS 66044	Loan		\$100.00
04/17/18	Donald Sloan 5736 Chimney Rocks Circle Lawrence KS 66044	Credit Card		\$100.00
04/16/18	Benjamin Ferlo 1335 S Louisiana St Lawrence KS 66044	Loan		\$10.00
04/13/18		Loan		\$20.00

	Benjamin Ferlo 1335 S Louisiana Lawrence KS 66044			
04/12/18	Ben Ferlo 1335 S Louisiana St Lawrence KS 66044	Loan		\$100.00
03/28/18	Benjamin Ferlo 1335 S Louisiana St Lawrence KS 66044	Loan		\$10.00
Total Itemized Receipts for Period				\$856.50
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$856.50

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

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Benjamin A Ferlo

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/18	Go Union Printing 5018 Tampa W Blvd Tampa FL 33634	Printing	\$103.60
06/30/18	SquareSpace Not Available Not Available NA	Electronics/Computers Website Hosting Fee	\$16.00
06/12/18	Go Union Printing 5018 Tampa W Blvd Tampa FL 33634	Printing	\$123.30
05/30/18	SquareSpace Not Available Not Available NA	Electronics/Computers Website Hosting Fee	\$16.00
04/30/18	SquareSpace Not Available Not Available NA	Electronics/Computers Website Hosting Fee	\$16.00
04/30/18	Olivia Mark 7835 NW Roanridge Rd Apt L Kansas City MO 64151	Electronic/Website Advertising	\$400.00
04/18/18	Ecumenical Campus Ministries 1204 Oread Ave Lawrence KS 66044	Rental	\$35.00
04/12/18	Dillons 1740 Massachusetts St Lawrence KS 66044	Supplies	\$17.12
04/12/18	Pizza Shuttle 1601 W 23rd St Lawrence KS 66044	Supplies	\$52.00
Total Itemized Expenditures This Period			\$779.02
Total Unitemized Expenditures of \$50 or less			\$77.48
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$856.50

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