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**Campaign Finance Receipts
& Expenditures Report**
10/29/2018

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: **David W French**

Filing Report Address: **950 Holiday Dr.**

Address2:

City: **Lansing** Zip: **66043** County: **Leavenworth**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **40**

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)

1	CASH ON HAND AT BEGINNING OF PERIOD		1026.91
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,756.54
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,783.45
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,407.99
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,375.46
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$619.38
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: **12/9/2018 4:01:12 PM**

Signature of Candidate or Treasurer: **Hitomi K Morford**

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: David W French**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/18	Papa Johns 1738 S. 4th St Leavenworth KS 66048	Meeting/Travel Team Meeting	\$26.28
10/22/18	Square Inc. 1455 Market Street Suite 600 San Francisco CA 94103	Filing Fee credit card processing fee	\$3.65
10/19/18	Recordnews 14690 Parallel Basehor KS 66007	Printing Campaign Political Material	\$2,351.09
10/18/18	David French 950 Holiday Dr Lansing KS 66043	Candidate (self) millage during campaign	\$441.32
10/18/18	David French 950 Holiday Dr Lansing KS 66043	Candidate (self) reimbursement for office supplies	\$9.19
10/04/18	Square Inc 1455 Market Square Suite 600 San Francisco CA 94103	Filing Fee Processing fee for credit card	\$3.65
10/04/18	Recordnews 14690 Parallel Basehor KS 66007	Printing campaign Political Material	\$1,675.29
10/03/18	Lansing Post Office 617 Lansing Plaza Lansing KS 66043	Postage/Shipping	\$50.00
09/29/18	Los Cocos Mexian Retraurant 324 E. Cloud Andover KS 67002	Meeting/Travel Meal at Andover	\$33.95
09/28/18	Billa's Italian 24 N 130th St Bonner Springs KS 66012	Meeting/Travel meal for traveling to Andover fundraiser	\$35.00
09/28/18	Kansas Turnpike Authority 9401 East Kellogg Wichita KS 67207	Meeting/Travel	\$9.75
09/28/18	Holiday Inn Express Andover 600 S. Allen St Andover KS 67002	Meeting/Travel Overnight stay at Andover for fundraiser	\$120.37

09/24/18	The UPS Store 100 E Kansas Ave Lansing KS 66043	Printing	\$10.68
09/22/18	Abe's Place 5101 10th Ave Leavenworth KS 66048	Meeting/Travel Team Meeting	\$32.00
09/21/18	Price Chopper 2107 S 4th Leavenworth KS 66048	Miscellaneous candy & water for Fall Festival	\$52.51
09/18/18	City of Lansing 730 First Terrace Suite 2 Lansing KS 66043	Miscellaneous Booth for Fall Festival	\$20.00
09/18/18	Brown Bear Printing 509 Cherokee St Leavenworth KS 66048	Miscellaneous	\$52.17
09/18/18	Lansing Liquor Wine 828 N Main St Lansing KS 66043	Fundraising Expenses	\$11.65
09/18/18	Village West Discount Liquors LLC 11010 Parallel Parkway Kansas City KS 66109	Fundraising Expenses	\$60.21
09/12/18	Square Inc. 1455 Market Street Suite 600 San Francisco CA 94103	Filing Fee processing fee for credit card	\$3.65
09/10/18	Leavenworth Paper& Office Supplies 521 South 2nd St Leavenworth KS 66048	Supplies	\$24.05
09/07/18	Kansas Country Store 728 Cherokee St Leavenworth KS 66048	Fundraising Expenses	\$34.48
09/05/18	Poor Richards Printing 2511 S. 4th Leavenworth KS 66048	Printing	\$18.89
09/03/18	Price Chopper 2107 S. 4th St Leavenworth KS 66048	Meeting/Travel Team meeting	\$54.52
08/31/18	Leavenworth Paper & Office Supplies 521 South 2nd St Leavenworth KS 66048	Miscellaneous office supplies	\$7.60
08/30/18	Baan Thai Restaurant 301 South 4th Street Leavenworth KS 66048	Fundraising Expenses	\$37.00

08/27/18	Nebraska Furniture Mart 1601 Village West Pkwy Kansas City KS 66111	Fundraising Expenses	\$56.76
08/27/18	Family Tree Nursery 7036 Nieman Road Shawnee KS 66212	Fundraising Expenses	\$30.12
08/24/18	The UPS Store 100 E Kansas Ave Lansing KS 66043	Postage/Shipping	\$45.49
08/23/18	US Post Office 617 Lansing Plaza Lansing KS 66043	Postage/Shipping	\$50.00
08/21/18	Poor Richards Printing 2551 South 4th St Leavenworth KS 66048	Printing	\$25.19
08/21/18	Square Inc. 1455 Market Street Suite 600 San Francisco CA 94103	Filing Fee credit card processing fee	\$0.28
08/17/18	Recordnews 14690 Parallel Basehor KS 66007	Printing	\$292.95
08/15/18	Brown Bear Printing 509 Cherokee St Leavenworth KS 66048	Miscellaneous T-shirts	\$274.30
08/10/18	Brown Bear Printing 509 Cherokee St Leavenworth KS 66048	Miscellaneous Polo shirts	\$157.57
08/03/18	Leavenworth Paper & Offices Supplies 521 South 2nd St Leavenworth KS 66048	Supplies Office supplies	\$15.88
08/02/18	Judy Wells 2308 Hebbin Drive Leavenworth KS 66048	Reimbursement Printing of flyers	\$36.80
07/31/18	Citizens Savings & Loan Assoc. FSB 5151 4th St Trafficway Leavenworth KS 66048	Filing Fee Monthly Maintenance Fee	\$5.00
07/30/18	Recordnews 14690 Parallel Basehor KS 66007	Printing Campaign Political Material	\$238.70
Total Itemized Expenditures This Period			\$6407.99
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6407.99

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Home Phone: Business Phone:

Office Sought: **State Representative** District: **40****AMENDED**

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3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,783.45
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,404.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,379.11
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$619.38
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: **12/2/2018 4:43:10 PM**
Signature of Candidate or Treasurer: **Hitomi Morford**

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: David W French**

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09/24/18		Printing	\$10.68

	The UPS Store 100 E Kansas Ave Lansing KS 66043		
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Total Itemized Expenditures This Period			\$6404.34
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6404.34

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