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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

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: **Lassey Murphy**

Filing Report Address: **39203 W. 399th St.**

Address2:

City: **Lane** Zip: **66042** County: **Miami**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **5**

SUMMARY (covering the period from 1/1/2018 through 12/31/2018)

1	CASH ON HAND AT BEGINNING OF PERIOD		1439.18
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,439.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,439.18
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	\$84.00
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: **1/8/2019 7:26:00 PM**

Signature of Candidate or Treasurer: **Roger Sims**

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[Print](#) this form or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Lassey Murphy

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$84.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$84.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/15/18	Lassey Murphy 39203 W. 399th St. Lane KS 66042	Reimbursement Partial for 4x8 signs, Facebook ads	\$521.68
11/01/18	KOFO 1220 AM P.O. Box 16 Ottawa KS 66067	Electronic/Website Advertising Radio advertising	\$200.00
10/30/18	U.S. Postal Service 19 E. Wea St. Paola KS 66071	Postage/Shipping Postage for mailing	\$707.50
Total Itemized Expenditures This Period			\$1429.18
Total Unitemized Expenditures of \$50 or less			\$10.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1439.18

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