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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: **Rui Xu**

Filing Report Address: **4724 Belinder Ave**

Address2:

City: **Westwood** Zip: **66205** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **25**

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		20833.46
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,586.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,419.46
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$17,053.51
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,365.95
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: **1/10/2019 8:22:15 PM**

Signature of Candidate or Treasurer: **Bradley Harris**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Rui Xu**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/23/18	Susan Pepperdine 5831 Sunrise Dr. Fairway KS 66205	E Funds	public relations consultant	\$15.00
12/19/18	Robynn Andracssek 13981 W 115 Olathe KS 66062	E Funds	Engineer	\$10.00
11/28/18	Stephen Allen 12032 N Breeze Pl El Paso TX 79934	E Funds	Captain	\$25.00
11/27/18	William Lingle 941 NW Naito Pkwy Apt 417 Portland OR 97209	E Funds		\$25.00
11/23/18	Susan Pepperdine 5831 Sunrise Dr. Fairway KS 66205	E Funds	public relations consultant	\$15.00
11/20/18	Robynn Andracssek 13981 W 115 Olathe KS 66062	E Funds	Engineer	\$10.00
11/09/18	Yong Chang 28611 Rolling Ridge Dr Katy TX 77494	E Funds	GEOPHYSICIST	\$50.00
11/07/18	Philip Meltzer 5318 Mission Rd Mission KS 66205	E Funds	Sales	\$25.00
11/06/18	Steve Grieb 9726 Chadwick Dr Overland Park KS 66206	E Funds	attorney	\$6.00
11/04/18	Jason Poon 4121 East 12th Street Unit #1 Austin TX 78721	E Funds	Clergy	\$25.00
11/03/18	Thomas Kessler 8323 West 108th Street Apt F Overland Park KS 66210	E Funds	Server Specialist	\$250.00
11/02/18	Thomas Kessler 8323 West 108th Street Apt F Overland Park KS 66210	E Funds	Server Specialist	\$250.00
11/01/18	Ian Fannin-Hughes 13170 Hadley Street 2811 Overland Park KS 66213	E Funds	Environmental Scientist	\$25.00
10/31/18	Laura Kovacs 216 6th Ave Apt. 3D Brooklyn NY 11215	E Funds	Sr. Account Manager	\$50.00
10/30/18	Lawrence Tenopir 1610 SW Topeka Blvd Topeka KS 66612	E Funds	Attorney	\$50.00
10/30/18		E Funds	Filmmaker	\$50.00

	Jeremiah Cox 1606 Timber Wolf Lane Mahomet IL 61853			
10/28/18	Stephen Allen 12032 N Breeze Pl El Paso TX 79934	E Funds	Captain	\$25.00
10/28/18	Connor Caldwell 18791 Caminito Pasadero #80 San Diego CA 92128	E Funds	Marketing	\$25.00
10/28/18	Amy Bode 12589 42nd Ave NE Seattle WA 98125	Check		\$100.00
10/27/18	Kyle Obergfell 555 W Kinzie St Apt 2410 Chicago IL 60654	E Funds	Consultant	\$200.00
10/27/18	Adam Kirsch 2140 Boston Ct Apt B Indianapolis IN 46228	E Funds	Principal	\$50.00
10/27/18	Alexandra Kirsch 61 Grandeville Road Southwest Rochester MN 55902	E Funds	Fellow at Mayo Clinic	\$300.00
10/26/18	Molly Butler 10395 W 25th Ave Lakewood CO 80215	E Funds		\$5.00
Total Itemized Receipts for Period				\$1586.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1586.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Rui Xu

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/11/18	Vantiv 8500 Governors Hill Dr Symmes Township OH 45249	Fundraising Expenses	\$24.41
12/06/18	Google Inc 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising	\$140.06
12/03/18	Facebook 1 Facebook Way Menlo Park CA 94025	Electronic/Website Advertising	\$488.44
12/01/18	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses	\$10.62
11/09/18	Vantiv 8500 Governors Hill Dr Symmes Township OH 45249	Fundraising Expenses	\$57.87
11/09/18	Record News 14690 Parallel Rd Basehor KS 66007	Printing	\$1,287.35
11/07/18	Alison McAfee 4509 Booth St Kansas City KS 66103	Electronic/Website Advertising Graphic Design of Logo	\$300.00
11/07/18	Kansas Democratic Party 501 SE Jefferson St Suite 30 Topeka KS 66601	Consultant Campaign Services	\$9,450.00
11/07/18	Dan Hoyt 9621 W 117th Street Overland Park KS 66210	Consultant	\$500.00
11/06/18	Google Inc 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising	\$500.00
11/06/18	Conroys Public House 4730 Rainbow Blvd Westwood KS 66205	Supplies Food for volunteers	\$384.69
11/06/18	Costco 241 East Linwood Blvd Kansas City MO 64111	Supplies Food for volunteers	\$20.05

11/01/18	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses	\$35.22
11/01/18	Facebook 1 Facebook Way Menlo Park CA 94025	Electronic/Website Advertising	\$73.51
10/31/18	Google Inc 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising	\$350.00
10/29/18	Facebook 1 Facebook Way Menlo Park CA 94025	Electronic/Website Advertising	\$500.00
10/29/18	Kansas Democratic Party 501 SE Jefferson St Suite 30 Topeka KS 66601	Consultant Campaign Services	\$2,850.00
10/26/18	USPS 6029 Broadmoor St Mission KS 66202	Postage/Shipping	\$53.34
10/26/18	SiteGround.com 901 N Pitt St Suite #325 Alexandria VA 22314	Electronic/Website Advertising Website Hosting	\$27.95
Total Itemized Expenditures This Period			\$17053.51
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$17053.51

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