

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPEDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 2, 2019

FILE WITH SECRETARY OF STATE

RECEIVED

JAN 02 2019

KS Governmental Ethics Commission

A. Name of Candidate: **DEANN E MITHCELL**
Address: **15985 South Clairborne Street**
City and Zip Code: **OLATHE, KS 66062** County: **Johnson**
Office Sought: **House Representative** District: **26**

B. Check only if appropriate _____ Amended Filing _____ Termination Report

C. Summary (Covering the period from October 26, 2018 through December 31, 2018)

1. Cash on hand at beginning of period	8,529.30
2. Total Contributions and Other Receipts (Use Schedule A)	600.00
3. Cash Available this period (Add Lines 1 and 2)	9,129.30
4. Total Expenditures and Other Disbursements (Use Schedule C)	9,078.84
5. Cash on hand at close of period (Subtract Line 4 from 3)	50.46
6. In-Kind Contributions (Use Schedule B)	0.00
7. Other Transactions (Use Schedule D)	0.00

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"

Date

1/2/19

Gregory J. Mitchell, Treasurer



**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS
October 26, 2018 through December 31, 2018**

Deann E Mitchell

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E-Funds / Other	
11/3/2018	Steve Nelson 2201 W 71st Street Prairie Village, KS 66208	Retail Owner				X	200.00
11/6/2018	Kansas Association for Responsible Liquor Laws, Inc. 919 South Kansas Ave Topeka, KS 66212	Political Action Committee		X			200.00
11/6/2018	Whitney B Damron, P.A. 919 South Kansas Ave Topeka, KS 66212	Attorney		X			200.00
Subtotal This Page							600.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	600.00
Total Unitemized Contributions (\$50 or less)	0.00
Sale of Political Materials (Unitemized)	0.00
Total Contributions When Contributor Not Known	0.00
TOTAL RECEIPTS FOR THIS PERIOD	600.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS
October 26, 2018 through December 31, 2018**

Deann E Mitchell

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/2018	Facebook 1601 Willow Road Menlo Park, CA 94025	Digital Advertising	331.97
11/2/2018	Recordnews 14690 Parallel Basehor, KS 66007	Mailers including presort and postage	2,333.21
11/2/2018	Recordnews 14690 Parallel Basehor, KS 66007	Mailers including presort and postage	2,736.56
11/2/2018	Recordnews 14690 Parallel Basehor, KS 66007	Mailers including presort and postage	841.49
11/4/2018	Tractor Supply Company 15946 South US Hwy 169 Olathe, KS 66062	Poles and Ties for Sign Placement	36.88
11/6/2018	BB's Grill and Bar 22362 S Harrison Street Spring Hill, KS 66083	Food for Volunteer Watch Party	172.37
11/18/2018	Kansas Democratic Party PO Box 1914 Topeka, KS	Software as a Service - Hustle Text Management (KDP Invoice #33)	153.00
11/18/2018	Deann E Mitchell 15985 S. Clairborne Street Olathe, KS 66062	Reimbursement for various loans from throughout the campaign.	2,032.19
11/30/2018	Facebook 1601 Willow Road Menlo Park, CA 94025	Digital Advertising	107.75
12/19/2018	Chalk Consulting/Fresh Ink Freelance, LLC 9121 Roe Avenue Prairie Village, KS 66207	Logo Design and Edits	300.00
11/5/2018	ActBlue PO Box 441146 Somerville, MA 02144	Banking fees / e-commerce	7.37
11/9/2018	Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Banking fees / Credit Card Processing	15.75
12/4/2018	ActBlue PO Box 441146 Somerville, MA 02144	Banking fees / e-commerce	3.00
12/11/2018	Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Banking fees / Credit Card Processing	7.30
Subtotal This Page			9,078.84

Complete if last page of Schedule A

Total Itemized Expenditures This Period	9,078.84
Total Unitemized Expenditures of \$50 or less	0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS	9,078.84

**SCHEDULE D
OTHER TRANSACTIONS
July 27, 2018 through October 25, 2018**

Deann E Mitchell

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance as of Close of Period
10/26/2018	Deann Mitchell 15985 S Clairborne Street Olathe, KS 66062	Loan amounts previously reported to cover expenses to be reimbursed if surplus. All loans are still current.	2,032.19
11/18/2018	Deann Mitchell 15985 S Clairborne Street Olathe, KS 66062	Reimbursement of several loans throughout the campaign	(2,032.19)
11/18/2018	Deann Mitchell 15985 S Clairborne Street Olathe, KS 66062	Balance Forward	0.00
Subtotal This Page			0.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to Line 7 of Summary)	0.00
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