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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

Chack aply if appropriate	Amonded Filing	Termination Deport
Check only if appropriate	Amended Filing	☐ Termination Report

Campaign Finance Candidate Name: Wendy Bingesser Filing Report Address: 12548 brougham dr,

Address2:

City: olathe Zip: 66062 County: Johnson Home Phone: (913) 768-0468 Business Phone: Office Sought: State Representative District: 30

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)		
1 CASH ON HAND AT BEGINNING OF PERIOD		7430.85
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$575.73
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,006.58
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,584.28
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,422.30
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: 1/9/2019 11:18:17 AM

Signature of Candidate or Treasurer: Charlie Isaacson

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Wendy Bingesser

Date Name and Address of Contributor	Name and Address	Type of Payment	Occupation of Individual	Amount
		Cash, Check, Loan, E-funds, Other	Giving More Than \$150	
11/01/18	Karin Brownlee 14725 S Chalet Dr Olathe KS 66062	Check		\$75.00
11/01/18	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
11/01/18	Ash Grove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$250.00
Total Itemized Receipts for Period				\$575.00
Total Unitemized Contributions (\$50 or less)				\$0.73
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$575.73

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# SCHEDULE C

## **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Wendy Bingesser

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/18	Wendy Bingesser Not Available Olathe KS 66062	Mileage Milage	\$890.90
11/15/18	William Alexander 28587 Lonestar Paola KS 66071	Yard signs Sign Pick-Up	\$250.00
11/14/18	Singularis Group 6750 Antioch Rd Overland Park KS 66204	Printing Campaign literature	\$729.88
11/13/18	Facebook 1601 Willow Rd Menlo Park CA 94025	Electronic/Website Advertising Ads	\$310.10
11/09/18	Sir Speedy 895 N Mart-Way Drive Olathe KS 66061	Printing Letters & Printing	\$1,373.73
11/09/18	HyVee 18101 W 119th St Olathe KS 66061	Gift Gifts for Volunteers	\$215.00
11/08/18	Empire 13440 W 127th St Overland Park KS 66213	Supplies Supplies	\$74.47
11/07/18	HyVee 18101 W 119th St Olathe KS 66061	Miscellaneous Food for Party	\$179.43
11/01/18	UPS 8820 Monrovia Lenexa KS 66215	Postage/Shipping Mailings	\$99.15
11/01/18	Facebook 1601 Willow Rd Menlo Park CA 94025	Electronic/Website Advertising Ads	\$75.56
Total Itemized Expenditures This Period			\$4198.22
Total Unitemized Expenditures of \$50 or less			\$386.06
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

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