

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
1/10/2019Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign Finance Candidate Name: **Debbie Deere**Filing Report Address: **402 Maple Court**

Address2:

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

Home Phone: Business Phone:

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

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		23369.72
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,325.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,694.72
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,756.07
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,938.65
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	6995.82

"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: **1/6/2019 4:27:14 PM**Signature of Candidate or Treasurer: **Karalin G. Alsdurf Treasurer**[Print this form](#) or [Go Back](#)

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

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/30/18	Anheuser-Busch One Busch Place St. Louis MO 63118-1852	Check		\$200.00
11/30/18	AT&T 5400 Foxridge Drive Suite 101 Mission KS 66202	Check		\$200.00
11/10/18	Robert Spencer 1229 Tanglewood Street Leavenworth KS 66048	Check	Retired/Military Officer	\$75.00
11/10/18	Plumbers and Pipefitters Local #441 1330 E. 1st Street N Suite 115 Wichita KS 67214	Check		\$500.00
11/05/18	Ben Duncan 1025 Wellington Leavenworth KS 66048	Credit Card		\$100.00
11/05/18	Vernon Mills Not Available Not Available NA	Credit Card	Pediatrician	\$250.00
11/03/18	Kansas New Energy Economy PAC 610 Brazos Street, Suite 210 Austin TX 78701-3287	Check		\$500.00
11/03/18	Kansas Transportation & Growth PAC 800 Maine Avenue SW Suite 800 W Washington DC 20024	Check		\$500.00
Total Itemized Receipts for Period				\$2325.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2325.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/19/18	Next to Nature Farm 23338 Kissinger Road Leavenworth KS 66048	Miscellaneous Volunteer Appreciation	\$600.00
12/04/18	City of Lansing Mayor's Christmas Tree Fund 800 First Terrace Lansing KS 66043	Donation/Contrib Mayor's Christmas Tree Fund	\$200.00
11/16/18	Debbie Deere 402 Maple Court Lansing KS 66043	Reimbursement Candidate's Personal Loan to Campaign	\$6,995.82
11/14/18	Young Sign Company 326 Choctaw Street Leavenworth KS 66048	Rental Billboard	\$1,449.50
11/09/18	Lawrence Levine 705 Fawn Creek Street Leavenworth KS 66048	Miscellaneous Campaign Services	\$500.00
11/05/18	PayPal Not Available Not Available NA	Fundraising Expenses Paypal processing fee	\$10.75
Total Itemized Expenditures This Period			\$9756.07
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9756.07

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Debbie Deere

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/26/18	Debbie Deere 402 Maple Court Lansing KS 66043	Personal loan to campaign/Balance Carried Forward	\$6,995.82
TOTAL OTHER TRANSACTIONS			\$6,995.82

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