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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: **Lance W Neelly**
Filing Report Address: **2129 Willowbend**
Address2:
City: **Tonganoxie** Zip: **66086** County: **Leavenworth**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **42**

SUMMARY (covering the period from 1/1/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		715.93
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,305.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,020.93
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,575.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,445.11
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: 1/5/2020 7:25:05 PM Signature of Candidate or Treasurer: Rodney K. Sours			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Lance W Neelly

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/16/19	Joshua Berg 940 Anna Tappan Way Lawrence KS 66044	Credit Card		\$10.00
12/11/19	Rodney Sours 14648 222nd St Linwood KS 66052	Credit Card		\$10.00
12/11/19	Bradley Noll 25752 Limit Rd Winchester KS 66097	Credit Card		\$10.00
10/05/19	Alvis Shelton PO Box 449 Eudora, KS 66025	Cash		\$100.00
10/05/19	Pat Proctor 624 Kickapoo St, Leavenworth KS 66048	Cash		\$100.00
10/05/19	Aree Proctor 624 Kickapoo St, Leavenworth KS 66048	Cash		\$50.00
10/05/19	Larry Kellogg 24009 Sandusky Rd Tonganoxie KS 66086	Check	Retired	\$500.00
10/05/19	Karen Donaldson 708 Belleville Ct, Lansing KS 66043	Check		\$100.00
10/05/19	Everett Rogers 1206 Joshua Ct, Lansing KS 66043	Check		\$100.00
10/05/19	Cecil Mashburn 12654 170th St, Linwood KS 66052	Check		\$50.00
10/05/19	Sheri Smiley 4051 N 110th St Kansas City KS 66109	Check		\$100.00
10/05/19	Bryan Kemp 13535 222nd St Linwood KS 66052	Check		\$100.00
10/05/19	Dana Meredith 1017 Wellington Dr, Leavenworth KS 66048	Check		\$125.00
10/05/19	Doug Smith 22323 Tonganoxie Rd, Tonganoxie KS 66086	Check		\$100.00
10/05/19	Beverly Corbet 10351 SW 61st St Linwood KS 66052	Check		\$50.00
10/05/19		Check		\$50.00

	Connie O'Brien 22323 Tonganoxie Rd, Tonganoxie KS 66086			
10/05/19	Gina Montalbono PO Box 55 Tonganoxie KS 66086	Check	Small Business Owner	\$250.00
09/30/19	Paul McKie 8235 Nall Ave, Prairie Village KS 66208	Check	Retired	\$200.00
07/29/19	TerriLois Gregory 2113 2nd Ave, Leavenworth KS 66048	Check		\$50.00
07/29/19	Anthony Brown 799 E 2200th Rd, Eudora, KS 66025	Check	Insurance agent	\$250.00
Total Itemized Receipts for Period				\$2305.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2305.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lance W Neelly

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/16/19	PayPal Not Available Not Available NA	Fundraising Expenses Service Fee on donation processing	\$0.59
12/11/19	PayPal Not Available Not Available NA	Fundraising Expenses Service Fee on donation processing	\$0.59
12/11/19	PayPal Not Available Not Available NA	Fundraising Expenses Service Fee on donation processing	\$0.59
11/18/19	Lance Neelly 2129 Willow Bend Drive Tonganoxie KS 66086	Reimbursement Reimburse Expenses Campaign Kickoff	\$191.69
10/13/19	WIX.com PO Box 40190 San Francisco CA 94158	Electronic/Website Advertising Basic Website	\$216.00
10/13/19	WIX.com PO Box 40190 San Francisco CA 91458	Electronic/Website Advertising Website upgrade	\$264.00
10/05/19	Lance Neelly 2129 Willow Bend Drive Tonganoxie KS 66086	Reimbursement Reimburse supplies for Campaign event Oct 5	\$215.85
10/05/19	Tony Miller 11850 Washington Rd McLouth KS 66054	Rental Tent Rental and Set up	\$300.00
10/05/19	A1 Rentals 3146 SW Hays Rd Topeka KS 66614	Rental Portable Toilets	\$107.50
09/13/19	U S Postal Service 1610 Woodfield Dr Tonganoxie KS 66086	Postage/Shipping Postage	\$66.00
09/04/19	Vista Print 9250 Red Rock Road Ste A Reno NV 89508	Printing Invitations	\$213.01

Total Itemized Expenditures This Period	\$1575.82
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$1575.82

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