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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2020

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: **David L Benson**

Filing Report Address: **13901 Hemlock Street**

Address2:

City: **Overland Park** Zip: **66223** County: **Johnson**

Home Phone: **(319) 573-9700** Business Phone: **(319) 573-9700**

Office Sought: **State Representative** District: **48**

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		5346.35
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$4,474.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,820.85
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,725.90
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,094.95
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/8/2020 1:04:18 PM**

Signature of Candidate or Treasurer: **David L Benson**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: David L Benson**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/31/19	David Benson 13901 Hemlock Street Overland Park KS 66223	Other	candidate reimbursement for Banking Error	\$300.00
12/31/19	Act Blue Donate Not Available Not Available NA	E Funds		\$25.00
12/23/19	Vantiv eCommerce Not Available Not Available NA	E Funds		\$2.00
12/16/19	KS Beverage Asso. Not Available Topeka KS 66614	Check		\$250.00
12/12/19	Summit Strategies Group Not Available Topeka KS 66601	Check		\$100.00
12/12/19	RAI Services Co. Not Available Not Available NA	Check		\$250.00
12/04/19	CHIPP Political Not Available St Louis MO 63139	Check		\$500.00
11/25/19	KADEAC Not Available Topeka KS 66603	Check		\$200.00
11/19/19	KCA Good Government Fund PO Box 26128 Overland Park KS 66223	Check		\$250.00
11/12/19	KS Contractors Asso. Not Available Topeka KS 66612	Check		\$250.00
11/07/19	Enterprise Holdings Not Available St Louis MO 63105	Check		\$250.00
10/22/19	KS CUPAC Not Available Topeka KS 66612	Check		\$250.00
10/10/19	KS Hospital Asso. PAC Not Available Topeka KS 66612	Check		\$250.00
10/02/19	Bank of Blue Valley PO Box 26128 Overland Park KS 66223	Refund		\$5.00
09/27/19	Every Employee PAC Not Available Topeka KS 66601	Check		\$250.00
09/04/19		Check		\$250.00

	KS Cable PAC Not Available Topeka KS 66612			
08/07/19	Comcast Not Available Philadelphia PA 19103	Check		\$250.00
08/05/19	Cox Communications Inc. Not Available Wichita KS 67211	Check		\$250.00
07/03/19	Act Blue Donate Not Available Not Available NA	E Funds		\$7.50
07/03/19	Vantiv eCommerce Not Available Not Available NA	E Funds		\$25.00
07/01/19	Vantiv eCommerce Not Available Not Available NA	E Funds		\$500.00
03/28/19	Vantiv eCommerce Not Available Not Available NA	E Funds		\$10.00
01/20/19	Vantiv eCommerce Not Available Not Available NA	E Funds		\$50.00
<b>Total Itemized Receipts for Period</b>				\$4474.50
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$4474.50

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: David L Benson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/19	Bank of Blue Valley PO Box 26128 Overland Park KS 66223	Miscellaneous Service Fee	\$1.50
12/10/19	Nation Builder None None NA	Electronic/Website Advertising Internet Hosting	\$29.00
11/12/19	Nation Builder None None NA	Electronic/Website Advertising Internet Hosting	\$29.00
10/29/19	Nation Builder None None NA	Electronic/Website Advertising Internet Hosting Make up for Sept	\$29.00
10/29/19	Nation Builder None None NA	Electronic/Website Advertising Internet Hosting	\$29.00
10/02/19	David Benson 13901 Hemlock Street Overland Park KS 66223	Candidate (self) Banking Error, Incorrect Account Numbers	\$300.00
09/30/19	Bank of Blue Valley PO Box 26128 Overland Park KS 66223	Miscellaneous Service Fee	\$5.00
09/10/19	Vantiv eCommerce Not Available Not Available NA	Miscellaneous Fee	\$0.50
08/12/19	Nation Builder None None NA	Electronic/Website Advertising Internet Hosting	\$29.00
08/09/19	Vantiv eCommerce Not Available Not Available NA	Miscellaneous Fee	\$1.67
07/18/19	KS Leg Admin. Services Capital Building Topeka KS 66612	Miscellaneous Summary of Leg, 2 Printed Copies	\$30.00
07/11/19	Nation Builder None None NA	Electronic/Website Advertising Internet Hosting	\$29.00

07/09/19	Vantiv eCommerce Not Available Not Available NA	Miscellaneous Fee	\$12.12
07/03/19	Act Blue Donate Not Available Not Available NA	Miscellaneous Fee	\$15.00
06/18/19	KFDW Not Available Not Available NA	Meeting/Travel Training Fee	\$65.00
06/11/19	Nation Builder None None NA	Electronic/Website Advertising Internet Hosting	\$29.00
05/13/19	Nation Builder None None NA	Electronic/Website Advertising Internet Hosting	\$29.00
05/09/19	Vantiv eCommerce Not Available Not Available NA	Miscellaneous Fee	\$0.50
04/11/19	Nation Builder None None NA	Electronic/Website Advertising Internet Hosting	\$29.00
04/09/19	Vantiv eCommerce Not Available Not Available NA	Miscellaneous Fee	\$0.92
04/01/19	Go Daddy Not Available Not Available NA	Electronic/Website Advertising Wed Page Redesign	\$28.16
03/11/19	Nation Builder None None NA	Electronic/Website Advertising Internet Hosting	\$199.00
02/12/19	Marcos Pizza Not Available Not Available NA	Meeting/Travel Food for Legislative Pages	\$43.53
02/11/19	Nation Builder Not Available Not Available NA	Electronic/Website Advertising Internet Hosting	\$199.00
02/07/19	David Benson 13901 Hemlock Street Overland Park KS 66223	Candidate (self) Rembursment for Post Office Box	\$214.00
01/23/19	The Cedar Crest Governors House Topeka KS 66612	Donation/Contrib Event Fee	\$150.00

01/11/19	Nation Builder Not Available Not Available NA	Electronic/Website Advertising Site Hosting	\$199.00
<b>Total Itemized Expenditures This Period</b>			\$1725.90
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$1725.90

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