

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
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Campaign Finance Candidate Name: Megan Lynn Filing Report Address: PO Box 3055

Address2:

City: Olathe Zip: 66063 County:

Home Phone: (913) 706-8026 Business Phone: Office Sought: State Representative District: 49



SUMMARY (covering the period from 1/1/2019 through 12/31/2019)		
1 CASH ON HAND AT BEGINNING OF PERIOD		3415.73
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,193.33
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,609.06
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,695.66
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,913.40
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$170.38
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"I declare that this report, including any accompanying schedules and stat	ements, has been examined by me and to	the best of my

"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: 1/10/2020 9:21:42 PM

Signature of Candidate or Treasurer: Stephanie James

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# SCHEDULE A

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Megan Lynn

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	Smile Direct Club 414 Union St 8th Floor Nashville TN 37219	E Funds		\$250.00
12/31/19	Mark Dugan 1325 S. Auburn Hills Ct Wichita KS 67235	E Funds	Consultant	\$250.00
12/27/19	Brady Wagner 1821 SW Jewell Ave #28 Topeka KS 66621	Check	Legislative Affairs	\$100.00
12/26/19	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/18/19	KS Pharmacists Assoc PAC 1020 SW Fairlawn Rd. Topeka KS 66604	Check		\$250.00
12/16/19	Kansas Beverage Assoc. 5845 SW 29th St Topeka KS 66614	Check		\$250.00
12/12/19	Kansas CRNA PAC 2866 N. Wilderness Ct. Wichita KS 67226	Check		\$500.00
12/10/19	Kathy Paul 21072 W. 118th Terr Olathe KS 66061	Check	pharmacuticals	\$50.00
12/09/19	Kansas Bankers Assoc PAC PO Box 4407 Topeka KS 66604	Check		\$500.00
12/03/19	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
11/21/19	Kansas Automobile Dealers PAC 731 S. Kansas Ave Topeka KS 66603	Check		\$200.00
11/18/19	HCA Kansas Good Govt Fund 5721 W 119th St Overland Park KS 66209	Check		\$250.00
11/12/19	Kansas Contractors Assoc PAC 800 SW Jackson St, #100 Topeka KS 66612	Check		\$250.00
11/07/19	Enterprise Holdings PAC 600 Corporate Park Drive St. Louis MO 63105	Check		\$250.00
11/06/19	Kansas Dental PAC 5200 SW Huntoon St. Topeks KS 66604	Check		\$200.00
11/06/19		Refund	State Representative	\$2,007.97

	Megan Lynn	[ [ ]	rage 2
	PO Box 3055 Olathe KS 66063		
11/05/19	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check	\$500.00
10/29/19	ARJ Infusion Services 7930 Marshall Dr Lenexa KS 66214	Check	\$250.00
10/28/19	KS Society of Anesthesiologists PAC 11709 Roe, #103D Leawood KS 66211	Check	\$250.00
10/25/19	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check	\$250.00
10/24/19	Eli Lilly & Company PAC 220 E. Adams Springfield IL 62701	Check	\$250.00
10/10/19	Advance America PAC 135 N. Church St. Spartanburg SC 29306	Check	\$400.00
10/02/19	RAI Services Company PO Box 464 Winston Salem NC 27102	Check	\$250.00
09/27/19	Evergy Employee PowerPac PO Box 889 Topeka KS 66601	Check	\$250.00
09/26/19	Sprint PO Box 63670 Phoenix AZ 85082	Check	\$250.00
09/05/19	Cerner PAC 2800 Rockcreek Parkway Kansas City MO 64117	Check	\$500.00
08/09/19	Comcast 701 JFK Blvd Philadelphia PA 19103	Check	\$250.00
07/24/19	Walmart 702 SW 8th Street Bentonville AR 72716	Check	\$500.00
07/01/19	QuikTrip PO Box 3475 Tulsa OK 74101	Check	\$200.00
06/05/19	Don Payne 11620 S. Walnut Olathe KS 66061	E Funds	\$150.00
06/04/19	Brooke Bukett 14611 S. Alden ST Olathe KS 66062	E Funds	\$10.00
Total Itemized Receipts for Period			\$10067.97
Total Unitemized Contributions (\$50 or less)			\$125.36
Sale of Political Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0
TOTAL RECEIPTS THIS PERIOD			\$10193.33

# SCHEDULE B

# IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Megan Lynn

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/04/19	Megan Lynn PO Box 3055 Olathe KS 66063	State Representative	Website Hosting	\$170.38
Total Itemized (over \$100) In-Kind Contributions				\$170.38
Total Unitemized (\$100 or less) In-Kind Contributions			\$0	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$170.38	

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### SCHEDULE C

# **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Megan Lynn

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/02/19	USPS 15050 W 138th St Olathe KS 66062	Postage/Shipping	\$67.00
11/25/19	Best Buy 9301 Quivira Rd Overland Park KS 66215	Electronics/Computers	\$76.62
11/16/19	Singularis PO Box 9265 Shawnee Mission KS 66201	Newsletter	\$2,386.40
09/26/19	Megan Lynn PO Box 3055 Olathe KS 66063	Candidate (self) Reimburse Domain Name	\$170.38
08/21/19	Bold Lines 10229 Millstone Dr. 3102 Lenexa KS 66220	Newsletter	\$490.00
06/21/19	USPS 15050 W 138th St Olathe KS 66062	Postage/Shipping	\$55.00
06/17/19	Sir Speedy Printing 895 Martway Olathe KS 66061	Printing Letterhead	\$470.76
04/03/19	Don Brent Photography 1820 NW Fredith Ln Topeka KS 66618	Subscription Framed Rep Photo	\$189.00
02/05/19	Kansas Truth Caucus PO Box 860762 Shawnee KS 66286	Subscription Membership	\$250.00
01/22/19	Lowe's 13750 S. Blackbob Olathe KS 66062	Supplies	\$55.77
Total Itemize	d Expenditures This Period		\$4210.93
Total Unitemized Expenditures of \$50 or less			\$484.73
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4695.66

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