

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**

7/27/2020

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: **Fred D Lehman**

Filing Report Address: **14112 Dearborn St.**

Address2:

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

Home Phone: **(913) 766-5758** Business Phone: **(913) 904-8601**

Office Sought: **State Representative** District: **28**

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,125.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,125.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$7,977.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,147.16
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 1500.00

"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: **7/23/2020 9:44:11 AM**

Signature of Candidate or Treasurer: **Debra K. Hackett**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Fred D Lehman

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/22/20	Kansans for Higher Education PAC 2200 W. 36th Ave. #3498 Kansas City KS 66103	Check		\$500.00
07/16/20	Hallmark Cards, Inc. P.O. Box 419850 Kansas City MO 64141	Check		\$500.00
07/13/20	Bill Parrish 4545 Wornall Rd. Apt. 708 Kansas City MO 64111	Check	Accountant	\$500.00
07/09/20	Lathrop GPM, LLP 2345 Grand Blvd. Kansas City MO 64108	Check		\$250.00
07/08/20	Kansas Hospital Association PAC 215 E. 8th Ave. Topeka KS 66603	Check		\$500.00
06/30/20	Kansas Contractors Association PAC 800 SW Jackson St. Suite 100 Topeka KS 66612	Check		\$500.00
06/29/20	Patrick Dwyer 14007 Rosewood Dr. Overland Park KS 66224	Check	Retired	\$500.00
06/21/20	Lester Richardson 13203 Beverly St. Overland Park KS 66209	E Funds	N/A	\$100.00
06/18/20	KC BIZPAC of Greater KC Chamber of Commerce 30 W. Pershing Rd. Suite 301 Kansas City MO 64108	Check		\$500.00
06/09/20	Sandra Lahr 6105 W. 147th St. Overland Park KS 66223	Check	N/A	\$100.00
05/29/20	Yueying Wang 14109 Dearborn St. Overland Park KS 66223	E Funds	N/A	\$100.00
05/12/20	Tom Wang 14517 Horton St. Overland Park KS 66223	E Funds	Accountant	\$500.00

05/10/20	Irvine Hockaday 2600 Grand Blvd. Suite 450 Kansas City MO 64108	E Funds	Retired	\$200.00
04/30/20	Mary Birch 9736 Reeder St. Overland Park KS 66214	E Funds	N/A	\$100.00
04/30/20	Dennis Hackett 2700 W. 137th Pl. Leawood KS 66224	E Funds	Information Technology Manager	\$250.00
04/23/20	Barry Nelson 13205 Fontana Leawood KS 66209	E Funds	N/A	\$25.00
04/21/20	Adam Hamilton 3420 W. 193rd St. Stilwell KS 66085	E Funds	Pastor	\$500.00
04/14/20	Fred Lehman 14112 Dearborn St. Overland Park KS 66223	Loan	retired	\$3,500.00
Total Itemized Receipts for Period				\$9125.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9125.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Fred D Lehman

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/22/20	Fred Lehman 14112 Dearborn St. Overland Park KS 66223	Mileage Reimbursement	\$439.88
07/16/20	Johnson County Republican Party 10107 W. 105th St. Overland Park KS 66212	Meeting/Travel Luncheon	\$35.00
07/16/20	Fred Lehman 14112 Dearborn St. Overland Park KS 66223	Reimbursement Partial loan reimbursement	\$2,000.00
07/16/20	Fred Lehman 14112 Dearborn St. Overland Park KS 66223	Filing Fee Filing fee reimbursement	\$120.00
07/15/20	USPS 7500 W. 151st St. Overland Park KS 66223	Postage/Shipping Postage	\$302.50
07/15/20	Buzzfish Media P.O. Box 563 Gardner KS 66030	Subscription Web development	\$50.00
07/14/20	Recordnews 14690 Parallel Basehor KS 66007	Printing Door hangers	\$157.33
07/14/20	Recordnews 14690 Parallel Basehor KS 66007	Printing Letter	\$963.99
07/14/20	Sam's Club 8300 W. 135th St. Overland Park KS 66223	Supplies Office supplies	\$62.10
07/10/20	Zoom Video Communications 55 Almaden Blvd. 6th floor San Jose CA 95113	Subscription Video conferencing	\$17.89
06/30/20	Google 1600 Ampitheatre Pkwy. Mountain View CA 94043	Subscription Communication subscription	\$6.00
06/21/20			\$5.15

	Raise The Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Richardson processing fee	
06/19/20	Recordnews 14690 Parallel Basehor KS 66007	Printing Door hangers	\$314.65
06/18/20	Buzzfish Media P.O. Box 563 Gardner KS 66030	Consultant Email Setup and Website Development	\$575.00
06/15/20	Buzzfish Media P.O. Box 563 Gardner KS 66030	Subscription Web development	\$50.00
06/10/20	Recordnews 14690 Parallel Basehor KS 66007	Yard signs Yard signs	\$1,366.02
06/10/20	Zoom Video Communications 55 Almaden Blvd. 6th floor San Jose CA 95113	Subscription Video conferencing	\$17.89
06/04/20	Recordnews 14690 Parallel Basehor KS 66007	Printing Door hangers	\$471.98
05/31/20	Google 1600 Ampitheatre Pkwy. Mountain View CA 94043	Subscription Communication subscription	\$6.00
05/29/20	Raise The Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Y. Wang processing fee	\$5.15
05/21/20	Sharp Connections, LLC 2905 W. 145th St. Leawood KS 66224	Subscription Voter contact subscription	\$150.00
05/15/20	Buzzfish Media P.O. Box 563 Gardner KS 66030	Subscription Web development	\$50.00
05/11/20	Recordnews 14690 Parallel Basehor KS 66007	Printing Cards	\$70.53
05/11/20	Raise The Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses T. Wang processing fee	\$24.75

05/10/20	Raise The Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Hockaday processing fee	\$10.05
05/10/20	Zoom Video Communications 55 Almaden Blvd. 6th floor San Jose CA 95113	Subscription Video conferencing	\$17.89
05/04/20	Sharp Connections, LLC 2905 W. 145th St. Leawood KS 66224	Subscription Voter contact subscription	\$500.00
04/30/20	Raise The Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Birch processing fee	\$5.15
04/30/20	Raise The Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Hackett processing fee	\$12.50
04/23/20	Raise The Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Nelson processing fee	\$1.47
04/21/20	Raise The Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Hamilton processing fee	\$24.75
04/15/20	Buzzfish Media P.O. Box 563 Gardner KS 66030	Subscription Web development	\$50.00
04/10/20	Zoom Video Communications 55 Almaden Blvd. 6th floor San Jose CA 95113	Subscription Video conferencing	\$17.89
04/07/20	Buzzfish Media P.O. Box 563 Gardner KS 66030	Subscription Web development	\$13.33
03/30/20	USPS 7500 W. 151st St. Overland Park KS 66223	Rental P.O. Box	\$53.00
Total Itemized Expenditures This Period			\$7967.84
Total Unitemized Expenditures of \$50 or less			\$10.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7977.84

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE D
OTHER TRANSACTIONS

Candidate: Fred D Lehman

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
04/14/20	Fred Lehman 14112 Dearborn St. Overland Park KS 66223	loan	\$1,500.00
TOTAL OTHER TRANSACTIONS			\$1,500.00

[Print this form](#) or [Go Back](#)