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**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: **Jennifer Day**

Filing Report Address: **11941 Perry St**

Address2:

City: **Overland Park** Zip: **66213** County: **Johnson**

Home Phone: Business Phone:

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

AMENDED

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	\$10,883.28
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,883.28
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,123.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,759.32
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$635.42
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: **10/4/2020 4:23:38 PM**
Signature of Candidate or Treasurer: **Jennifer Day**

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Jennifer Day

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/30/20	Jesse Day 11941 Perry St Overland Park KS 66213	Investor	Photography	\$100.00
06/25/20	Jennifer Day 11941 Perry St Overland Park KS 66213	Investor	USPS Stamps	\$111.80
06/10/20	Jennifer Day 11941 Perry St Overland Park KS 66213	Investor	GoDaddy website purchase - one year	\$95.88
06/06/20	Jennifer Day 11941 Perry St Overland Park KS 66213	Investor	GoDaddy domain purchase one year	\$22.16
06/06/20	Jennifer Day 11941 Perry St Overland Park KS 66213	Investor	GoDaddy email address through Outlook - one year	\$52.24
06/01/20	Kansas Democratic Party P.O. Box 1914 Topeka KS 66601		Votebuilder	\$133.34
05/29/20	Jennifer Day 11941 Perry St Overland Park KS 66213	Investor	campaign filing fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$635.42
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$635.42

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2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,883.28
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4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,123.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,759.32
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$515.42
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: **8/4/2020 4:00:09 PM**
Signature of Candidate or Treasurer: **Jennifer Day**

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/15/20	USPS 8300 NE Underground Dr, Pillar 210 Kansas City MO 64144	Postage/Shipping stamps	\$126.80
07/11/20	NGP VAN 1445 New York Ave. NW, Suite 200 Washington DC DC 20005	Fundraising Expenses Fundraising Software	\$180.00
07/11/20	Raven Printing LLC 1447 Gentry St North Kansas City MO 64116	Printing letterhead, thank you notes, remittance envelopes	\$433.26
07/08/20	Vantiv Fees 8500 Governors Hill UNIT Symmes Twp OH 45249-1384	Fundraising Expenses	\$132.47
07/06/20	Alaina Coughlin 2029 S Kenwood St Olathe KS 66062	Electronic/Website Advertising Website design	\$200.00
07/01/20	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses service fee	\$51.43
Total Itemized Expenditures This Period			\$1123.96
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1123.96

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