

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:Lance A Gormley
Filing Report Address: 720 W 12th Street Apt #112

Address2:

City: Newton Zip: 67114 County: Harvey
Home Phone: (316) 833-7576 Business Phone:
Office Sought: State Representative District: 72



| S | UMMARY (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 | \$2,911.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$2,911.00 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$2,782.57 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$128.43 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print | \$0.00 |

[&]quot;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: 10/23/2020 6:26:22 PM Signature of Candidate or Treasurer: Lance Gormley

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

| Date | Name and Address of Contributor | Type of Payment Cash, Check, Loan, E-funds, Other | Occupation of Individual Giving More Than \$150 | Amount |
|----------|--|---|---|----------|
| 07/16/20 | Edward Myers 1609 E. 9th St. Newton KS 67114 | Check | | \$100.00 |
| 07/02/20 | APB Leasing 514 W. 12th St Newton KS 67114 | Check | | \$100.00 |
| 07/02/20 | Barley Farm, LLC 514 W. 12th St. Newton KS 67114 | Check | | \$100.00 |
| 07/01/20 | Koehn Painting Co, LLC 204 W. 6th St Newton KS 67114 | Check | | \$100.00 |
| 06/30/20 | Eula Boylan 1147 Plum St Newton KS 67114 | Check | Retired | \$200.00 |
| 06/29/20 | James Wood 1505 N. Plum St Newton KS 67114 | Check | | \$40.00 |
| 06/25/20 | Aryn Cheney 1212 Koehn Ave Moundridge KS 67107 | Check | Customer Service Representative | \$500.00 |
| 06/17/20 | Martha Rutschman 913 S. Ash Newton KS 67114 | Check | | \$50.00 |
| 06/09/20 | Rodney Kreie 514 W. 12 th Newton KS 67114 | Check | | \$100.00 |
| 06/04/20 | Lance Gormley 720 W. 12th St. #112 Newton KS 67114 | Check | Student/Self Employed | \$500.00 |
| 05/20/20 | Paula Cheney 632 Sherman Circle Newton KS 67114 | Check | | \$100.00 |
| 05/15/20 | Clinton McBroom 347 Victoria Court Newton KS 67114 | Check | Pastor | \$100.00 |
| 05/12/20 | Lorri Fortna 317 Sutton Dr. Newton KS 67114 | Cash | | \$36.00 |
| 05/12/20 | Diana Dunkin 132 E. 16th St. Newton KS 67114 | Cash | | \$65.00 |
| 05/06/20 | T | Check | Student/Self Employed | \$700.00 |

| | Lance Gormley 720 W. 12th St. Newton KS 67114 | | | |
|-------------|---|-------|-----------------------|-----------|
| 05/01/20 | Lance Gormley 720 W 12th Street 112 Newton KS 67114 | Check | Student/Self Employed | \$120.00 |
| Total Itemi | zed Receipts for Period | | | \$2911.00 |
| Total Unite | Total Unitemized Contributions (\$50 or less) | | | |
| Sale of Pol | itical Materials (Unitemized) | | | \$0 |
| Total Contr | Total Contributions When Contributor Not Known | | | \$0 |
| TOTAL RE | ECEIPTS THIS PERIOD | | | \$2911.00 |

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|--|---|----------|
| 07/24/20 | Facebook I Hacker Way Menlo Park CA 94025 | Electronic/Website Advertising 6/1-7/24 multiple facebook political ads | \$479.93 |
| 07/20/20 | Go Daddy, LLC 14455 N. Hayden Rd., Suite 219 Scottsdale AZ 85260 | Electronic/Website Advertising campaign email address | \$5.99 |
| 07/17/20 | Bank of the West 100 W 12th Street Newton KS 67114 | Miscellaneous Service Charge | \$3.00 |
| 07/15/20 | Axon Creative 6530 S. Kansas Rd Newton KS 67114 | Miscellaneous campaign picture/video production | \$100.00 |
| 07/10/20 | Go Daddy, LLC 14455 N. Hayden Rd, Suite 219 Scottsdale AZ 85260 | Electronic/Website Advertising website maintenance | \$20.00 |
| 07/10/20 | Copies N' More 1114 N. Main St. Newton KS 67114 | Printing campaign flyers | \$173.91 |
| 07/06/20 | Guerilla Marketing, Inc. 123 W. Broadway Newton KS 67114 | Printing campaign signs | \$203.44 |
| 06/29/20 | B & B Lumber 1601 W. 1st St Newton KS 67114 | Miscellaneous campaign banner materials | \$15.91 |
| 06/26/20 | Guerilla Marketing, Inc. 123 W. Broadway Newton KS 67114 | Printing campaign banners | \$249.55 |
| 06/25/20 | Bank of the West 100 W. 12th Newton KS 67114 | Miscellaneous bank checks for campaign acct | \$4.00 |

| 06/18/20 | Go Daddy website development 14455 Hayen Road, Suite 219 Scottsdale AZ 85260 | Electronic/Website Advertising maintenance fee | \$17.66 |
|--------------|--|--|------------|
| 06/18/20 | Bank of the West 100 W 12th Street Newton KS 67114 | Miscellaneous Service Charge | \$3.00 |
| 06/17/20 | Newton Now, LLC 116 S. Main St Hillsboro KS 67063 | Newspaper Ads campaign ad | \$350.00 |
| 06/04/20 | Guerilla Marketing 123 W. Broadway Newton KS 67114 | Printing signs | \$1,036.18 |
| 05/01/20 | Kansas Secretary of State 120 S.W. 10th Ave. #1 Topeka KS 66612 | Filing Fee | \$120.00 |
| Total Itemiz | ed Expenditures This Period | · | \$2782.57 |
| Total Uniter | nized Expenditures of \$50 or less | | \$0 |
| TOTAL EX | PENDITURES & OTHER DISBURSE | MENTS THIS PERIOD | \$2782.57 |



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Office Sought: State Representative District: 72



| S | UMMARY (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 | \$2,791.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$2,791.00 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$2,662.57 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$128.43 |
| 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: 10/20/2020 9:55:35 PM Signature of Candidate or Treasurer: Paula Cheney

$\underline{Print}\,this\;form\;or\;\underline{Go\;Back}$

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

| Date | Name and Address of Contributor | Type of Payment Cash, Check, Loan, E-funds, Other | Occupation of Individual Giving More Than \$150 | Amount |
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| 06/29/20 | James Wood 1505 N. Plum St Newton KS 67114 | Check | | \$40.00 |
| 06/25/20 | Aryn Cheney 1212 Koehn Ave Moundridge KS 67107 | Check | Customer Service Representative | \$500.00 |
| 06/17/20 | Martha Rutschman 913 S. Ash Newton KS 67114 | Check | | \$50.00 |
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| 05/12/20 | Diana Dunkin 132 E. 16th St. Newton KS 67114 | Cash | | \$65.00 |
| 05/06/20 | | Check | Student/Self Employed | \$700.00 |

| Lance Gormley 720 W. 12th St. Newton KS 67114 | |
|--|-----------|
| Total Itemized Receipts for Period | \$2791.00 |
| Total Unitemized Contributions (\$50 or less) | \$0 |
| Sale of Political Materials (Unitemized) | \$0 |
| Total Contributions When Contributor Not Known | \$0 |
| TOTAL RECEIPTS THIS PERIOD | \$2791.00 |



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AMENDED

| S | SUMMARY (covering the period from 1/1/2020 through 7/23/2020) | | | | | |
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Electronically filed on: 7/27/2020 11:58:20 AM Signature of Candidate or Treasurer: Paula Cheney

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SCHEDULE C

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| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
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| Total ltemiz | red Expenditures This Period | | \$2662.57 |
| Total Uniter | nized Expenditures of \$50 or less | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$2662.57 |



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Electronically filed on: 7/26/2020 2:33:39 PM Signature of Candidate or Treasurer: Paula Cheney

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