

Amendment to the October 26, 2020 Report for Owen Donohoe

VoterDialogue Invoice
Donohoe Campaign 20
Rev 10-18-20

RECEIVED

JUL 06 2021

KS Governmental Ethics Commission

| PROJECT | BALANCE DUE |
|---|----------------------|
| Walking Card (7,000 qty, 8.5x14, folded & punched) Content & Project Mgmt: \$500 Printing: \$504 | \$ 1,004.00 |
| Yard Signs (2 sizes) Design & print prep: \$200 Gill Studios production: \$532.89 | \$ 732.89 |
| Digital IP Targeting Ads (4,830 (77%) matched on 6200 street addresses) Media: \$2925 (paid on 10/7/20) Creative: \$1800 (graphics, content and coding for 3 animated digital ads, 5 different sizes each, Oct. 9-29) | \$ 1,800.00 |
| Postcard #1 (extra print only – 10-12-20) 1,500 qty., 4-color, 2-sides oversized | \$ 420.00 |
| Postcards (2) (1) 8.5x11 and (1) 6x9 postcard Content, Design & Proj. Mgmt for both: \$1,500 Printing & addressing for postcard #1: \$1,310 Postage (\$3,866.31 already paid) | \$ 2,810.00 |
| Postcard #2 overage (extra 1,380 print & mail) 1,400 qty., 4-color, 2-sides, oversized Printing & addressing: Not yet billed TBD Postage: (CP paid by cc: \$494.00) | \$ <u>TBD</u> |
| TOTAL BALANCE DUE: (as of 10-18-20) | \$ 6,766.89 |

Please make payable to VoterDialogue
13607 W. 50th St., Shawnee, KS 66216



9940 Widmer
Lenexa KS 66215-1242

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 9/30/2020 | 200372 |

PAID
10/23/2020

| |
|--|
| BILL TO |
| KNOX CREATIVE ACCOUNTS PAYABLE 13607 W 50TH STREET SHAWNEE KS 66216 |

| | | |
|----------|----------------|-----|
| P.O. NO. | TERMS | REP |
| | Due on receipt | VEE |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-------|---------------|----------------|
| PRINTING / OWEN DONOHOE POSTCARD 8.5 X 11 Lenexa, KS Sales Tax | 1,500 | 0.28 9.10% | 420.00 0.00 |

| | |
|--------------|----------|
| Total | \$420.00 |
|--------------|----------|

* Please make arrangement for all left over materials. Any unclaimed materials will be disposed of within 15 days of invoice.
*All claims for errors or shortages must be made within 10 days of invoice date

| | |
|-------------------------|-----------|
| Payments/Credits | -\$420.00 |
| Balance Due | \$0.00 |

| | | |
|--------------|--------------|------------------------|
| Phone # | Fax # | E-mail |
| 913-492-0545 | 913-492-8650 | Accounting@Burdiss.com |



CREATIVE MARKETING PROGRAMS
Kansas City

412 Oak Street
Kansas City, MO 64106
(800) 373-6843
(816) 472-6843
cmpkc.com

JOB INVOICE
#40047

| | | |
|------------------|--|-------------|
| CLIENT ID | CLIENT | DATE |
| 100573 | KNOX CREATIVE LIBBY KNOX 13607 W. 50TH STREET SHAWNEE, KS 66216 | 11/02/20 |

| | | |
|---------------|-----------------------------|-------------|
| JOB ID | JOB DESCRIPTION | PAGE |
| 31956 | OWEN DONOHOE IP CAMPAIGN #2 | 1 |

| DESCRIPTION | AMOUNT |
|-------------|--------|
|-------------|--------|

SPECIFICS:

| | |
|---------------------------------------|--------|
| ACCOUNT COORDINATION | 180.00 |
| IP DIGITAL MEDIA - 30,000 IMPRESSIONS | 540.00 |

TOTAL THIS JOB: \$720.00

Terms: NET 30 DAYS

JOB INVOICE
#40034

CLIENT ID
100573

CLIENT
KNOX CREATIVE
LIBBY KNOX
13607 W. 50TH STREET
SHAWNEE, KS 66216

DATE
10/13/20

JOB ID
31955

JOB DESCRIPTION
OWEN DONOHOE CAMPAIGN

PAGE
1

| DESCRIPTION | AMOUNT |
|----------------------------------|----------|
| SPECIFICS: | |
| MEDIA BUY OF 144,810 IMPRESSIONS | 2,606.58 |

TOTAL THIS JOB: \$2,606.58

Terms: NET 30 DAYS

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

October 26, 2020

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
JUN 24 2021
SCOTT SCHWAB
SECRETARY OF STATE

A. Name of Candidate: Clayton Schuchter
Address: 6265 Maple St.
City and Zip Code: Hawnee, KS 66226 County: Johnson
Office Sought: State Representative District: 39

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 24, 2020 through October 22, 2020)

| | |
|--|------------------|
| 1. Cash on hand at beginning of period | <u>35,444.97</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>16,641.97</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>52,086.94</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>14,150.01</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>6,036.93</u> |
| 6. In-Kind Contributions (Use Schedule B) | _____ |
| 7. Other Transactions (Use Schedule D) | _____ |

D. "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."

6-21-21
Date

Clayton Schuchter
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Quen [Signature]
(Name of Candidate)

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|--------------------|--|---|-----------------------|-------|------|--------------------|--|
| | | | Cash | Check | Loan | ☐ funds ☐ Other | |
| 8-13 | Kansas Realtors 3644 S.W. Burlingame Rd Topeka, KS 66611 | PAC | | ✓ | | | 500 ⁻ |
| 8-13 | Ks Auto Dealers 731 S. Ks. Ave Topeka, KS 66603 | PAC | | ✓ | | | 200 ⁻ 250 |
| 9-21 | Ks WSW 212 SW 5th Ave 202 Topeka, KS 66603 | PAC | | ✓ | | | 200 ⁻ |
| 9-21 | Furnis Consulting P.O. Box 573 Wichita, KS 67201 | PAC | | ✓ | | | 100 ⁻ |
| 9-21 | KCA Ks Good Gov't 550 N. Hillside Wichita, KS 67214 | PAC | | ✓ | | | 50 ⁻ |
| 9-21 | Ks Realtors PAC 7644 S.W. Burlingame Rd Topeka, KS 66611 | PAC | | ✓ | | | 500 ⁻ |
| 9-21 | Ks Chamber of Commerce 305 S.W. Tomlin Blvd Topeka, KS 66612 | PAC | | | | | 500 ⁻ |
| 9-21 | Central America 900 SW Blvd # 100 Jacksonville, FL 32256 | returned check campaign acct balance | | | | | 576.97 |
| 10-17 | Ks Auto Dealers 731 S. Ks Ave Topeka, KS 66603 | PAC | | | | | 250 ⁺ |
| 10-17 | N.W. Johnson Co. Rep. 2704 W. 37th Ter. Lawrence, KS 66218 | PAC | | | | | 50 ⁻ |
| 10-17 | Ks Builders Assoc. 920 Oak St. Ks City, MO 64106 | PAC | | | | | 250 ⁻ |
| Subtotal This Page | | | | | | | 3316.97 |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Candidate) *Clayton Brown*

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|--------------------|--|---|-----------------------|-------|------|-------------------------|--|
| | | | Cash | Check | Loan | <u>☐</u> funds Other | |
| 10-17 | <i>KIA Pac 875 S. N. Torchy Blvd Troy, KS 66603</i> | <i>PAC</i> | | ✓ | | | 250 ⁻ |
| 10-7 | <i>KS State Farm Ins. 825 S. N. Ave #501 Troy, KS 66612</i> | <i>PAC</i> | | ✓ | | | 250 ⁻ |
| 10-7 | <i>KS Banker Assoc. P.O. Box 4407 Troy, KS 66612</i> | <i>PAC</i> | | ✓ | | | 300 ⁻ |
| 10-7 | <i>KS Lionstar 603 S.W. 37th St. Troy, KS 66614</i> | <i>PAC</i> | | ✓ | | | 500 ⁻ |
| 10-13 | <i>Clara Klocke 6265 Maple St. Shawnee, KS 66226</i> | <i>Medical Sales</i> | | ✓ | | | 10,000 ⁻ |
| 10-20 | <i>Kiddion Trust 700 S. Main St. S. Shawnee, KS 66227</i> | <i>PAC</i> | | ✓ | | | 75 ⁻ |
| 10-20 | <i>KS City Political Assoc of Kansas 1150 S. Main St. #100 Shawnee, KS 66221</i> | <i>PAC</i> | | ✓ | | | 500 ⁻ |
| 10-20 | <i>Central Insurance Co. KS, City, KS</i> | | | ✓ | | | 500 ⁻ |
| Subtotal This Page | | | | | | | 12,575 ⁻ |

Complete if last page of Schedule A

| | |
|--|--|
| Total Itemized Receipts for Period | |
| Total Unitemized Contributions (\$50 or less) | |
| Sale of Political Materials (Unitemized) | |
| Total Contributions When Contributor Not Known | |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Clayton Plonk

(Name of Candidate)

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|--------------------|--|---|-----------------------|-------|------|-------------------------|--|
| | | | Cash | Check | Loan | <u>E funds</u> Other | |
| 10-20 | KS Medical Society 623 S.W. 107 Ave Topeka, KS 66612 | PAC | | ✓ | | | 500 ⁻ |
| 10-20 | BCBS 1133 Topchula Blvd Topeka, KS 66629 | PAC | | | | | 250 ⁻ |
| | | | | | | | |
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| Subtotal This Page | | | | | | | 750 ⁻ |

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|--|------------------|
| Total Itemized Receipts for Period | 16,641.97 |
| Total Unitemized Contributions (\$50 or less) | |
| Sale of Political Materials (Unitemized) | |
| Total Contributions When Contributor Not Known | |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | 16,641.97 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Clara Clarke

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|---|--|--|
| 10-7 | <i>Voter dialogue 13607 W. 50th St. Shawnee, KS 66216</i> | <i>Web services, digital support, publishing and mailing coordination of campaign materials, signs and addressing.</i> | <i>9691.89</i> |
| 10-6 | <i>USPS</i> | <i>postage</i> | <i>3866.³¹</i> |
| 10-13 | <i>Cam Rison 5771 Richards Circle Shawnee, KS 66216</i> | <i>Reimbursement for USPS postage</i> | <i>481.⁰⁰</i> |
| 10-20 | <i>Voter dialogue 13607 N 50th St. Shawnee, KS 66216 Bank of America</i> | <i>Web services, digital support, publishing and mailing coordination of campaign materials, signs, and addressing</i> | <i>6766.⁸⁸</i> |
| 9-10 | <i>Bank of America</i> | <i>Bank fees for campaign acct.</i> | <i>84.⁸³</i> |
| 10-18 | <i>Bank of America</i> | <i>Bank fees for campaign acct.</i> | <i>25.⁹⁸</i> |
| | | | |
| | | | |
| | | | |
| Subtotal This Page | | | <i>41,150.01 40,889</i> |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Allen Dunlap

 (Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|--------------------|------------------|--|--------|
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| Subtotal This Page | | | 0 |

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| | |
|--|-----------|
| Total Itemized Expenditures This Period | 14,150.01 |
| Total Unitemized Expenditures of \$50 or less | |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | |