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**Campaign Finance Receipts
& Expenditures Report**
10/26/2020

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: **Joana G Scholtz**

Filing Report Address: **4914 Girard St**

Address2: **Girard St**

City: **Leavenworth** Zip: **66048** County: **Leavenworth**

Home Phone: **(913) 727-5216** Business Phone:

Office Sought: **State Representative** District: **40**

AMENDED

| SUMMARY (covering the period from 7/24/2020 through 10/22/2020) | | | |
|---|--|---|-------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$16,216.84 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$56,458.65 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$72,675.49 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$44,759.76 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$27,915.73 |
| 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: **8/24/2021 1:51:22 PM**

Signature of Candidate or Treasurer: **Joseph J Mooney Jr**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Joana G Scholtz

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|--|---|------------|
| 10/22/20 | Mutual Saving Assn 100 S 4TH ST Leavenworth KS 66048 | Electronic/Website Advertising Purchase | \$0.80 |
| 10/22/20 | Amazon.Com 440 Terry AVE Seattle WA 98109 | Printing Purchase | \$12.99 |
| 10/21/20 | USPS 330 Shawnee ST Leavenworth KS 66048 | Postage/Shipping Purchase | \$19.65 |
| 10/21/20 | Fountain Blue Media 512 NORWOOD CIR CROSS JUNCTION VA 22625 | Electronic/Website Advertising Purchase | \$3,030.00 |
| 10/19/20 | Kansas Democratic Party 501 SE JEFFERSON ST 30 Topeka KS 66607 | Donation/Contrib Advertising | \$100.00 |
| 10/19/20 | Visible Telephone Carrier 1200 17th ST Denver CO 80202 | Cell Phone Phone Bill | \$40.00 |
| 10/16/20 | Democratic Legislative Victory Fund - 1st District PO Box 1914 Topeka KS 66601 | Donation/Contrib Advertising | \$5,000.00 |
| 10/16/20 | Young Sign Company 326 CHOCTAW ST Leavenworth KS 66048 | Electronic/Website Advertising Purchase | \$231.08 |
| 10/16/20 | Democratic Tallgrass Committee 4th District Committee PO Box 1914 Topeka KS 66601 | Donation/Contrib Advertising | \$1,000.00 |
| 10/16/20 | Democratic Legislative Victory Fund - 2nd District PO Box 1914 Topeka KS 66601 | Donation/Contrib Advertising | \$5,000.00 |
| 10/16/20 | Democratic Legislative Victory Fund - 3rd District PO Box 1914 Topeka KS 66601 | Donation/Contrib Advertising | \$5,000.00 |
| 10/16/20 | | | \$7,541.41 |

| | | | |
|----------|---|---|------------|
| | Kansas Democratic Party 501 SE JEFFERSON ST 30 Topeka KS 66607 | Donation/Contrib Advertising | |
| 10/09/20 | ActBlue PO Box 441146 Summerville MA 2144 | Donation/Contrib Fund Collecting | \$28.84 |
| 10/08/20 | Leavenworth Times 422 SENECA ST Leavenworth KS 66048 | Newspaper Ads Purchase | \$709.00 |
| 10/07/20 | ZOOM 6601 College BLVD Overland Park KS 66211 | Meeting/Travel Video Conf | \$16.33 |
| 10/07/20 | Rebecca Hollister 16260 Hollie CIR Leavenworth KS 66048 | Consultant Payment | \$300.00 |
| 10/06/20 | Leavenworth County Election Office 300 WALNUT ST 106 Leavenworth KS 66048 | Voter file Purchase | \$20.00 |
| 10/05/20 | ActBlue PO Box 441146 Summerville MA 2144 | Donation/Contrib Fund Collecting | \$209.49 |
| 10/03/20 | Young Sign Company 326 CHOCTAW ST Leavenworth KS 66048 | Electronic/Website Advertising Purchase | \$393.21 |
| 10/02/20 | Google 1600 Amphitheatre PKY Mountain View CA 94043 | Electronic/Website Advertising Purchase | \$19.20 |
| 09/29/20 | Kansas Democratic Party 501 SE JEFFERSON ST 30 Topeka KS 66607 | Donation/Contrib Advertising | \$3,558.59 |
| 09/29/20 | Kansas Democratic Party 501 SE JEFFERSON ST 30 Topeka KS 66607 | Donation/Contrib Advertising | \$3,900.00 |
| 09/22/20 | Amazon.Com 440 Terry AVE Seattle WA 98109 | Printing Purchase | \$12.99 |
| 09/19/20 | Visible Telephone Carrier 1200 17th ST Denver CO 80202 | Cell Phone Phone Bill | \$40.00 |
| 09/16/20 | Fountain Blue Media 512 NORWOOD CIR CROSS JUNCTION VA 22625 | Electronic/Website Advertising Purchase | \$6,523.00 |

| | | | |
|----------|--|---|----------|
| 09/15/20 | Raven Printing LLC 1447 GENTRY ST North Kansas City MO 64116 | Printing Purchase | \$149.85 |
| 09/10/20 | Rebecca Hollister 16260 Hollie CIR Leavenworth KS 66048 | Consultant Payment | \$310.00 |
| 09/08/20 | ZOOM 6601 College BLVD Overland Park KS 66211 | Meeting/Travel Video Conf | \$16.33 |
| 09/03/20 | ActBlue PO Box 441146 Summerville MA 2144 | Donation/Contrib Fund Collecting | \$95.81 |
| 09/02/20 | Google 1600 Amphitheatre PKY Mountain View CA 94043 | Electronic/Website Advertising Purchase | \$3.72 |
| 09/02/20 | USPS 330 Shawnee ST Leavenworth KS 66048 | Postage/Shipping Purchase | \$220.00 |
| 09/01/20 | Price Chopper 2107 S 4TH ST Leavenworth KS 66048 | Postage/Shipping Purchase | \$165.00 |
| 08/31/20 | Walmart 5000 10TH AVE Leavenworth KS 66048 | Supplies Purchase | \$23.71 |
| 08/25/20 | Blue Plains Partners 20313 W 99th TER Lenexa KS 66220 | Yard signs Purchase | \$500.00 |
| 08/19/20 | Visible Telephone Carrier 1200 17th ST Denver CO 80202 | Cell Phone Phone Bill | \$40.00 |
| 08/17/20 | Stamps.Com 1990 Grand AVE El Segundo CA 90245 | Postage/Shipping Purchase | \$12.19 |
| 08/14/20 | Rebecca Hollister 16260 Hollie CIR Leavenworth KS 66048 | Consultant Payment | \$300.00 |
| 08/11/20 | Vanti eCommerce 8500 Govenor's Hill DR Cincinnati OH 45249 | Fundraising Expenses Fund Collecting | \$97.71 |

| | | | |
|--|---|----------------------------------|------------|
| 08/07/20 | ZOOM 6601 College BLVD Overland Park KS 66211 | Meeting/Travel Video Conf | \$16.33 |
| 08/05/20 | ActBlue PO Box 441146 Summerville MA 2144 | Donation/Contrib Fund Collecting | \$58.56 |
| 07/27/20 | Stamps.Com 1990 Grand AVE El Segundo CA 90245 | Postage/Shipping Purchase | \$17.99 |
| 07/22/20 | Amazon.Com 440 Terry AVE Seattle WA 98109 | Printing Purchase | \$12.99 |
| 07/22/20 | Amazon.Com 440 Terry AVE Seattle WA 98109 | Printing Purchase | \$12.99 |
| Total Itemized Expenditures This Period | | | \$44759.76 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$44759.76 |

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