

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



**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

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: **Rashard D Young**
Filing Report Address: **11751 W 118th Terrace**

Address2: **937**

City: **Overland Park** Zip: **66210** County: **Johnson**

Home Phone: **(913) 275-2168** Business Phone:

Office Sought: **State Representative** District: **16**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$18,887.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,572.70
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,460.27
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$22,186.47
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$273.80
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: 1/10/2021 9:20:46 PM Signature of Candidate or Treasurer: Barbara Kriegshauser			

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

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

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Rashard D Young

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
11/05/20	Caterpillar Employees PAC 100 NE Adams Street Peoria IL 61629	Check		\$500.00
11/02/20	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/02/20	Stephen Cloud 8820 Vista Dr. Lenexa KS 66220	Check	Chairman of Board at IBT, Inc	\$300.00
10/30/20	Sam Unruh 950 W 33rd Terrace Kansas City MO 64111	E Funds	Business Owner - Unruh Furniture	\$250.00
10/29/20	Lynn Mowrey 1411 N 3rd St E Louisburg KS 66053	E Funds	Retired	\$100.00
10/28/20	Alicia Archambault 15316 Howe Street Overland Park KS 66224	E Funds	Nurse	\$50.00
10/27/20	Dolores Sabia 12807 Goddard Ave Overland Park KS 66213	Check		\$50.00
10/27/20	Jill O'Connor 12632 Walmer St Overland Park KS 66209	Check	Not Employed	\$100.00
10/27/20	Joanna Rivard 15200 Perry St Overland Park KS 66221	E Funds	Not Employed	\$500.00
10/27/20	Robert Hodgdon 21405 W 73rd Terr Shawnee KS KS 66218	E Funds	Retired	\$500.00
10/26/20	Jeremy Fry 14184 W. 121st Ter Olathe KS 66062	E Funds	Orthodontics	\$500.00
10/24/20	Free State PAC 2116 Inverness Dr. Lawrence KS 66047	Check		\$250.00
10/23/20	Jim Washington 1901 160th Street Basehor KS 66007	E Funds	Retired	\$50.00
10/23/20	Nick Mannoni 12305 W 100th St Lenexa KS 66215	E Funds	Electrical Engineer	\$100.00
10/23/20		E Funds	Lawyer	\$25.00

Clayton Barker 3051 W 144th Ter Leawood KS 66224			
Total Itemized Receipts for Period			\$3525.00
Total Unitemized Contributions (\$50 or less)			\$47.70
Sale of Political Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0
TOTAL RECEIPTS THIS PERIOD			\$3572.70

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

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Rashard D Young

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/20	Commerce Bank 8700 Monrovia Lenexa KS 66215	Miscellaneous Bank Service charge	\$5.00
12/31/20	Commerce Bank 8700 Monrovia Lenexa KS 66215	Miscellaneous Bank Service charge	\$9.00
12/21/20	Kansas City Star Digital Subscription 1601 McGee Kansas City MO 64108	Subscription Online Newspaper Subscription	\$12.99
12/17/20	McClain's Bakery 10695 Roe Ave Overland Park KS 66207	Meeting/Travel Thank you meal with supporter	\$20.36
12/16/20	Flodesk.com 1158 Sutter St. #10 San Francisco CA 94109	Electronic/Website Advertising Marketing	\$19.00
12/10/20	McClain's Bakery 10695 Roe Ave Overland Park KS 66207	Meeting/Travel Coffee with supporter	\$7.98
12/07/20	The Roasterie 6223 Brookside Blvd Kansas City MO 64113	Miscellaneous Coffee with supporter	\$5.46
12/02/20	Google 1600 Amphitheatre Parkway Mountain View CA 32467	Electronic/Website Advertising Marketing	\$9.60
11/30/20	Commerce Bank 8700 Monrovia Lenexa KS 66215	Miscellaneous Bank Service chg	\$5.00
11/30/20	Commerce Bank 8700 Monrovia Lenexa KS 66215	Miscellaneous Bank Service Charge	\$9.00
11/23/20	The Roasterie 6223 Brookside Blvd KCMO KS 64113	Meeting/Travel Coffee with supporter	\$11.00

11/21/20	The KC Star Digital Subs 1601 McGee Kansas City MO 64108	Subscription Online Newspaper Subscription	\$12.99
11/19/20	Panera Bread 6800 W 135th St Overland Park KS 66223	Meeting/Travel Thank you meal with Volunteer	\$26.36
11/19/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Social Media Advertising	\$675.56
11/18/20	Joes Kansas City BBQ 11723 Roe Ave Leawood KS 66211	Meeting/Travel Thank you meal with supporter	\$33.33
11/17/20	Black Dog Coffee 12815 W 87th St Parkway Lenexa KS 66215	Meeting/Travel Thank You coffee with supporter	\$9.86
11/16/20	Flodesk.com 1158 Sutter St. #10 San Francisco CA 94109	Electronic/Website Advertising marketing	\$19.00
11/12/20	Village Flower Company 6878 Mission Rd Prairie Village KS 66208	Gift Supporter thank you gift	\$43.99
11/12/20	Annedores Fine Chocolates 5000 State Line Rd Westwood KS 66205	Gift Supporter thank you gift	\$41.24
11/11/20	The Russell 3141 Main St Kansas City MO 64111	Meeting/Travel Thank you meal with supporters	\$44.62
11/09/20	Rashard Young 11751 W 118th TER apartment 937 Overland Park KS 66210	Mileage Mileage	\$278.27
11/08/20	Caffetteria Concepts 25 On the Mall Prairie Village KS 66208	Meeting/Travel Thank You Coffee with supporter	\$11.00
11/07/20	Chipotle Mexican Grill 4851 Main St Kansas City MO 64112	Meeting/Travel Thank you meal with supporter	\$8.30

11/07/20	First Watch 2540 Iowa St Lawrence KS 66046	Meeting/Travel Volunteer Thank You Meal	\$78.03
11/06/20	Filling Station Coffee 2980 McGee Trafficway Kansas City MO 64108	Meeting/Travel Thank You coffee with supporter	\$6.26
11/06/20	QT 190 Outside 344 W 72 St. Kansas City MO 64114	Supplies Drink & food for yard sign cleanup team	\$25.05
11/06/20	Filling Station Coffee 2980 McGee Trafficway Kansas City MO 64108	Meeting/Travel Thank you meal with supporter	\$28.35
11/05/20	The Shack 7281 College Blvd Overland Park KS 66210	Meeting/Travel Thank you meal with supporters	\$23.62
11/05/20	Chipotle 0648 4851 Main St Kansas City MO 64112	Miscellaneous Food & Drink for campaign clean up volunteers	\$16.75
11/05/20	Cafe Europa 323 E 55th St Kansas City MO 64113	Meeting/Travel Thank you meal with supporter	\$20.91
11/05/20	QT 178 10601 State Line Rd Kansas City MO 64114	Supplies Drink & food for yard sign cleanup team	\$18.37
11/04/20	Red Door Grill 8001 W 159th St Overland Park KS 66221	Meeting/Travel Thank you meal with supporter	\$23.46
11/04/20	Hamp Henning 10319 Howe Drive Leawood KS 66206	Consultant Grassroots Field Work	\$1,000.00
11/04/20	7-Eleven 10701 Metcalf Ave Overland Park KS 66210	Meeting/Travel Gas for Utility Vehicle Rental	\$22.39
11/03/20	Mackenzie Haddix 1407 Center St	Reimbursement Donuts, Water, Coffee and Event Supplies	\$80.36

	Apt C5 Emporia KS 66801		
11/03/20	Enterprise Rent-A-Car 10661 Metcalf Ave. Overland Park KS 66212	Rental Utility Vehicle Rental	\$334.08
11/03/20	Starbucks Store 10200 W 75th St Overland Park KS 66204	Meeting/Travel Thank you coffee meeting	\$17.56
11/03/20	Revocup South Coffee 11822 W 135th St Overland Park KS 66221	Meeting/Travel Coffee with donor	\$8.55
11/02/20	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising Electronic mktg	\$9.60
11/02/20	Front Range Coffee House 2718 W 53rd St Fairway KS 66205	Meeting/Travel Donor Coffee	\$5.95
11/02/20	Caffetteria Modern Cafe 25 on the Mall St Prairie Village KS 66208	Meeting/Travel Donor meal	\$36.85
10/31/20	Anedot 1920 McKinney Ave 7th floor Dallas TX 75201	Fundraising Expenses Online Fundraising Fee	\$85.70
10/30/20	Kansas Republican Party 800 SW Jackson St Suite 1300 Topeka KS 66612	Postage/Shipping Bulk Mailers	\$18,075.96
10/30/20	Commerce Bank 8700 Monrovia Lenexa KS 66215	Miscellaneous Bank Service charge	\$5.00
10/29/20	Black Dog Coffeehouse 12815 W 87th St Parkway Lenexa KS 66215	Miscellaneous Food & Drink for volunteers	\$13.83
10/28/20	Calvin Turk 2208 Condolea Ter Leawood KS 66209	Consultant Grassroot Campaign Work	\$200.00
10/27/20	Epoch Orange LLC 11322 W 129th St Overland Park KS 66213	Consultant Digtal and Social Media Consulting	\$700.00
10/24/20			\$16.32

	Chick-Fil-a 12087 S Blackbob Olathe KS 66062	Miscellaneous Volunter Meal	
10/23/20	Pilgrim Coffee 12643 Metcalf Ave Overland Park KS 66213	Fundraising Expenses Donor Meeting	\$5.09
10/23/20	Chick-Fil-A 7500W 135th St Overland Park KS 66223	Miscellaneous Meal with Grassroots Volunteer	\$9.52
Total Itemized Expenditures This Period			\$22186.47
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$22186.47

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