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**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: **Lindsay C Vaughn**
Filing Report Address: **8227 Santa Fe Dr.**
Address2: **Apt 7**
City: **Overland Park** Zip: **66204** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **22**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,159.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$325.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,484.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$106.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,377.74
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 4:09:03 PM Signature of Candidate or Treasurer: Lindsay C. Vaughn			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Lindsay C Vaughn

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/10/20	Shawn Moore 14081 College Blvd. Apt. 5308 Lenexa KS 66215	E Funds	Loan Support Analyst	\$10.00
12/10/20	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$10.00
12/10/20	Kansas AFL-CIO 2131 SW 36th St Topeka KS 66611	Check		\$250.00
11/22/20	Patrick F Rock 8112 Hamilton Dr. Overland Park KS 66204	E Funds	computer programmer	\$20.00
11/10/20	Shawn Moore 14081 College Blvd. Apt. 5308 Lenexa KS 66215	E Funds	Loan Support Analyst	\$25.00
11/10/20	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$10.00
Total Itemized Receipts for Period				\$325.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$325.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lindsay C Vaughn

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/28/20	Canva Pty Ltd. PO Box 1330, NSW, Australia Strawberry Hills NA 2012	Subscription Canva Pro Graphic Design Platform	\$12.95
12/18/20	Zoom Video Communications Inc 55 Almaden Blvd, 6th Floor San Jose CA 95113	Subscription Zoom Pro Account	\$13.89
12/07/20	Squarespace, Inc 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Fee	\$26.00
12/01/20	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Expenses - Service Fee	\$0.83
11/25/20	Canva Pty Ltd. PO Box 1330, NSW, Australia Strawberry Hills NA 2012	Subscription Canva Pro Graphic Design Platform	\$12.95
11/18/20	Zoom Video Communications Inc 55 Almaden Blvd, 6th Floor San Jose CA 95113	Subscription Zoom Pro Account	\$13.89
11/05/20	Squarespace, Inc 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Fee	\$26.00
01/01/20	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Expenses - Service Fee	\$0.30
Total Itemized Expenditures This Period			\$106.81
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$106.81

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