

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2021

JAN 07 2021

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

KS Governmental Ethics Commission

A. Name of Candidate: Sally Jercha
Address: 15069 Sherwood St
City and Zip Code: Leawood, KS 66224 County: Johnson
Office Sought: State Representative District: 28

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

C. Summary (covering the period from October 23, 2020 through December 31, 2020)

1. Cash on hand at beginning of period	<u>17,797.90</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2,030.03</u>
3. Cash available this period (Add Lines 1 and 2)	<u>19,827.93</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>14,194.68</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>5,633.25</u>
6. In-Kind Contributions (Use Schedule B)	<u>N/A</u>
7. Other Transactions (Use Schedule D)	<u>N/A</u>

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."

1-7-2021
Date

Sally Jercha
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Sally Jercha

(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	
10/23/20	Michael Johnston 14311 Killarny Cr Wichita KS 67230			✓			\$100.00
10/25/20	Donald Philips 256 30th Ave San Francisco CA 94121"					✓	\$84.00
10/26/20	Craig Brown 12809 Birch St Leawood KS 66209					✓	\$25.00
11/04/20	Blake Lewis 12725 Briar Dr Leawood KS 66209					✓	\$25.00
11/10/20	Joy Koesten 3310 W 137th St Leawood KS 66224	Candidate, Reimburse for Election Night Event				✓	\$160.71
11/10/20	Stacey Knoell For Kansas 11531 S Northwood Dr Olathe KS 66061	Candidate, Reimburse for Election Night Event		✓			\$160.71
11/10/20	Mari-Lynn Poskin Cmtte to Elect 12924 Howe Dr Leawood KS 66209	Candidate, Reimburse for Election Night Event		✓			\$160.71
11/11/20	Meyer For Kansas 5384 S Darnell St Olathe KS 66062	Candidate, Reimburse for Election Night Event		✓			\$160.71
11/12/20	Jo Ella For Kansas 8517 Alden St Lenexa KS 66215	Candidate, Reimburse for Election Night Event		✓			\$160.71
11/12/20	Featherston For Kansas PO Box 13447 Overland Park KS 66282	Candidate, Reimburse for Election Night Event		✓			\$160.71
11/13/20	Lindsey Constance For Kansas 13913 W 73rd St Shawnee KS 66216	Candidate, Reimburse for Election Night Event		✓			\$160.71
Subtotal This Page							\$1,358.97

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Sally Jercha

(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	E funds Other	
11/16/20	Angela Schweller 20905 W 90th Ter Lenexa KS 66220	Candidate, Reimburse for Election Night Event		✓			\$160.71
11/16/20	Woodard For Kansas 9051 Renner Blvd Apt 3002 Lenexa KS 66219	Candidate, Reimburse for Election Night Event		✓			\$160.71
11/17/20	Melanie For Kansas 9909 Craig Dr Overland Park KS 66212	Candidate, Reimburse for Election Night Event		✓			\$160.71
11/17/20	Cynthia Holscher 12345 Westgate St Overland Park KS 66213	Candidate, Reimburse for Election Night Event		✓			\$160.71
Subtotal This Page							\$642.84

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,001.81
Total Unitemized Contributions (\$50 or less)	\$28.22
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$2,030.03

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sally Jercha

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/20	Facebook 1 Facebook Way Menlo Park, CA 94025	Electronic Ads	\$900.00
10/27/20	Lee's Printing 804 Central Ave Kansas City KS 66101	Printing/Mailing	\$2,936.06
10/28/20	Facebook 1 Facebook Way Menlo Park, CA 94025	Electronic Ads	\$900.00
10/30/20	Amazon 410 Terry Ave N Seattle WA 98109	Volunteer Recognition	\$433.15
10/31/20	Metcalf Discount Liquor 6882 W 135th St Overland Park KS 66223	Volunteer Recognition	\$310.82
11/2/20	Facebook 1 Facebook Way Menlo Park, CA 94025	Electronic Ads	\$900.00
11/2/20	Quick Cut Productions 7 Sylvan Way Hopkinton MA 01748	Video Production	\$300.00
11/3/20	Minuteman Press 1404 E 24th St. Lawrence, KS 66046	Yard Signs	\$737.18
11/4/20	ActBlue 366 Summer Street Somerville, MA 02144	Online Contribution Fees	\$16.37
11/4/20	The Go Daddy Group, Inc. (GoDaddy.com) 14455 N. Hayden Rd., Suite. 226 Scottsdale, Arizona 85260-6947	Website Hosting	\$65.33
11/4/20	Gabbie Fried 201 W 92nd St Apt 5E New York, NY 10025	Election Night Event Hosting	\$1,250.00
Subtotal This Page			\$8,748.91

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sally Jercha

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/10/20	Shindig 433 Broadway Ste 505 New York NY 10012	Election Night Event	\$1,000.00
11/10/20	PayPal 2211 North First St. San Jose, CA 9513	Online Contribution Fees	\$4.96
11/10/20	Vantiv eCommerce 900 Chelmsford St. Lowell, MA 01851	Online Contribution Fees	\$45.85
11/12/20	Facebook 1 Facebook Way Menlo Park, CA 94025"	Election Ads	\$738.07
11/30/20	AKP Ventures 4700 W 114th Ter. Leawood, KS 66211	Consultant	\$375.00
11/30/20	Scott Mullen 14522 Beverly St Overland Park KS 66223	Consultant	\$817.50
12/9/20	Vantiv eCommerce 900 Chelmsford St. Lowell, MA 01851	Online Contribution Fees	\$4.31
12/28/20	Weebly 564 Pacific Ave San Francisco, CA 94133	Website Hosting	\$144.00
12/30/20	Kansas Democratic Party -Federal PO Box 1914 Topeka KS 66601	Electronic Ads	\$416.08
12/30/20	Emily Clausen 15504 Howe St. Overland Park, KS 66224	Intern Recognition	\$300.00
12/30/20	Mike Clausen 15504 Howe St. Overland Park, KS 66224	Intern Recognition	\$300.00
Subtotal This Page			\$4,145.77

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sally Jercha

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/20	Brenna Coleman 4425 West 130th St Leawood KS 66209	Intern Recognition	\$300.00
12/30/20	Sarah Gordon 2704 W 145th St Leawood KS 66224	Intern Recognition	\$300.00
12/30/20	Noor Haideri 14462 Chadwick Leawood, KS 66224	Intern Recognition	\$300.00
12/30/20	Charlie Schifman 4800 W 150th St Leawood KS 66224	Intern Recognition	\$300.00
12/30/20	Hannah Smuckler 13000 Del Mar Leawood, KS 66209	Intern Recognition	\$100.00
Subtotal This Page			\$1,300.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$14,194.68
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$14,194.68