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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: **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 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$27,915.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,591.32
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$32,507.05
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,553.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$23,953.65
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 2:11:31 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
12/31/20	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Purchase	\$19.20
12/26/20	Kelley Butler 1323 Kansas ST Leavenworth KS 66048	Reimbursement Purchased fund raising items for Campaign	\$273.69
12/26/20	Rebecca Hollister 16260 Hollie CIR Leavenworth KS 66048	Consultant Payment	\$300.00
12/18/20	424 Lounge Catering 424 Cherokee ST Leavenworth KS 66048	Meeting/Travel Purchase Catering Watch Party	\$546.14
12/09/20	Vanti eCommerce 8500 Govenor's Hill DR Cincinnati OH 45249	Fundraising Expenses Fund Collecting	\$23.32
12/03/20	ActBlue PO Box 441146 Summerville MA 2144	Donation/Contrib Fund Collecting	\$4.14
12/02/20	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Purchase	\$19.20
11/23/20	USPS 330 Shawnee ST Leavenworth KS 66048	Postage/Shipping Purchase	\$4.10
11/19/20	Vanti eCommerce 8500 Govenor's Hill DR Cincinnati OH 45249	Fundraising Expenses Fund Collecting	\$66.67
11/10/20	Vanti eCommerce 8500 Govenor's Hill DR Cincinnati OH 45249	Fundraising Expenses Fund Collecting	\$677.52
11/07/20	ZOOM 6601 College BLVD Overland Park KS 66211	Meeting/Travel Video Conf	\$16.33

11/04/20	Ft Leavenworth Commissary 310 E KANSAS AVE Ft. Leavenworth KS 66027	Supplies Purchase	\$96.45
11/04/20	Ft Leavenworth Commissary 310 E KANSAS AVE Ft. Leavenworth KS 66027	Supplies Purchase	\$53.45
11/04/20	Condotel Suites 801 EISENHOWER RD Lansing KS 66043	Rental Purchase	\$120.00
11/04/20	ActBlue PO Box 441146 Summerville MA 2144	Donation/Contrib Fund Collecting	\$286.87
11/03/20	Google 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Purchase	\$19.20
11/03/20	Carrie Hollister 16260 Hollie CIR Leavenworth KS 66048	Reimbursement Purchase of items for Trunk or treat for campaign	\$57.00
11/03/20	Rebecca Hollister 16260 Hollie CIR Leavenworth KS 66048	Reimbursement Facebook Ad	\$42.00
11/03/20	Rebecca Hollister 16260 Hollie CIR Leavenworth KS 66048	Consultant Payment	\$300.00
10/30/20	Raven Printing LLC 1447 GENTRY ST North Kansas City MO 64116	Printing Purchase	\$89.91
10/28/20	Kansas Democratic Party 501 SE JEFFERSON ST 30 Topeka KS 66607	Donation/Contrib Advertising	\$4,000.00
10/26/20	Bergmann Zwerdling Direct 1350 Connecticut AVE Washington DC 20036	Printing Purchase	\$776.25
10/24/20	Leavenworth Times 422 SENECA ST Leavenworth KS 66048	Newspaper Ads Purchase	\$510.00
10/24/20	Walmart 5000 10TH AVE Leavenworth KS 66048	Supplies Purchase	\$37.91

10/24/20	Walmart 5000 10TH AVE Leavenworth KS 66048	Supplies Purchase	\$37.30
10/23/20	Joanne Preisinger 1900 CANTERBURY CT Leavenworth KS 66048	Postage/Shipping Purchase	\$176.75
Total Itemized Expenditures This Period			\$8553.40
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8553.40

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