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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: **Jennifer Day**
Filing Report Address: **11941 Perry St**

Address2:

City: **Overland Park** Zip: **66213** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **48**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$7,889.95
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,248.62
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,138.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,188.08
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,950.49
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 9:54:44 PM**
Signature of Candidate or Treasurer: **Jennifer Day**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jennifer Day

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/29/20	Kansans for Quality Mental Health 2117 Cedar Springs Ln Independence KS 67301	Check		\$250.00
12/23/20	Hy-Vee Inc Employees PAC 5820 Westown Pkwy West Des Moines IA 50266-8223	Check		\$500.00
12/23/20	KS Assoc of Nurse Anesthetists PO Box 4006 Lawrence KS 66046-1006	Check		\$250.00
12/21/20	Robynn Andracsek 11526 S Roundtree ST Olathe KS 66061-2956	Credit Card		\$10.00
11/21/20	Robynn Andracsek 11526 S Roundtree ST Olathe KS 66061-2956	Credit Card		\$10.00
11/01/20	George McCall 13810 Metcalf AVE APT 1292 Overland Park KS 66223-7895	Check		\$40.00
10/31/20	Irma Lou And Bill Hirsch 1035 W 57th TER Kansas City MO 64113-1163	Check	Retired	\$500.00
10/30/20	John Leahy 88 Beargrass WAY Santa Rosa Beac FL 32459-8832	Check	Engineer	\$500.00
10/26/20	Karlie Kloss 151 Charles ST UNIT A New York NY 10014-2539	Credit Card	Model	\$16.12
10/26/20	Karlie Kloss 151 Charles ST UNIT A New York NY 10014-2539	Credit Card	Model	\$483.88
10/24/20	Helen Wilson 411 Walnut ST UNIT 20 Green Cove Spri FL 32043-3443	Credit Card		\$75.00
10/23/20	Andrew Howard 4027 Lincoln AVE Culver City CA 90232-3256	Credit Card	Software Engineer	\$5.56

Total Itemized Receipts for Period	\$2640.56
Total Unitemized Contributions (\$50 or less)	\$608.06
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$3248.62

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate:** Jennifer Day

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/16/20	Kansas Democratic Party Federal 501 SE Jefferson ST STE 30 Topeka KS 66607-1173	Reimbursement Texting Services	\$132.86
12/09/20	Vantiv eCommerce Funds 8500 Governors Hill UNIT Unit Symmes Twp OH 45249-1384	Fundraising Expenses Fundraising Fee	\$5.11
11/25/20	National Conference of State Legislatures 444 N Capitol NW ST STE 515 Washington DC 20001-1543	Miscellaneous Legislative Manual	\$120.00
11/18/20	NGP VAN 655 15th NW ST STE 650 Washington DC 20005-5701	Fundraising Expenses Database Management	\$90.00
11/11/20	Olive Honan 936 W 33rd TER Kansas City MO 64111-3610	Miscellaneous Campaign Staffer	\$1,117.50
11/10/20	Vantiv eCommerce Funds 8500 Governors Hill UNIT Unit Symmes Twp OH 45249-1384	Fundraising Expenses Fundraising Fees	\$212.19
11/04/20	ActBlue PAC PO Box 441146 West Somerville MA 2144-0031	Fundraising Expenses Fundraising Fees	\$88.92
10/25/20	Democratic Tallgrass Committee PO Box 1914 Topeka KS 66601-1914	Miscellaneous Mail Services	\$3,400.00
Total Itemized Expenditures This Period			\$5166.58
Total Unitemized Expenditures of \$50 or less			\$21.50
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5188.08

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