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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: **Avery C Anderson**
Filing Report Address: **8 Circle Drive**
Address2:
City: **Newton** Zip: **67114** County: **Harvey**
Home Phone: **(316) 288-3983** Business Phone: **(316) 217-1108**
Office Sought: **State Representative** District: **72**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$4,009.66
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,699.85
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$7,709.51
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,348.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,361.30
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$80.00
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: **1/7/2021 12:44:48 PM**
Signature of Candidate or Treasurer: **Mark Boston**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Avery C Anderson

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/16/20	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
12/03/20	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$250.00
12/02/20	Comcast Financial Agency Corp 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00
11/27/20	Daryl Abbott 519 Eakin Jetmore KS 67854	Check	Retired	\$500.00
11/25/20	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/24/20	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
11/19/20	Kansas Cable PAC 900 S Kansas Ave Suite 300 Topeka KS 66612	Check		\$250.00
11/12/20	Cox Communications 4621 Hairston Crossing Place Stone Mountain GA 30083	Refund		\$68.85
11/01/20	Sedgwick County Republican Central Committee 3411 Edgemont Wichita KS 67208	Check		\$500.00
10/31/20	Marcia Mathews 501 Witmarsum West North Newton KS 67117	Check		\$50.00
10/29/20	Slyvia Barnes 3231 Royer West Dr Newton KS 67114	E Funds		\$25.00
10/28/20	Farmers Employee & Agent PAC of Kansas 7340 W Memorial Rd Oklahoma City OK 73142	Check		\$500.00
10/28/20		E Funds		\$25.00

	Doug Mick 711 W Broadway Newton KS 67114			
10/24/20	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$3668.85
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$31.00
TOTAL RECEIPTS THIS PERIOD				\$3699.85

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Avery C Anderson

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$80.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$80.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Avery C Anderson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/01/20	Chase Visa PO Box 6294 Carol Stream IL 60197	Electronic/Website Advertising Campaign website	\$160.00
12/01/20	Chase Visa PO Box 6294 Carol Stream IL 60197	Supplies Envelopes, Sign stakes	\$162.43
12/01/20	Chase Visa PO Box 6294 Carol Stream IL 60197	Electronic/Website Advertising Facebook advertising	\$546.97
12/01/20	Chase Visa PO Box 6294 Carol Stream IL 60197	Postage/Shipping USPS stamps	\$550.00
11/05/20	Outdoor Vision Billboards 11424 K-196 Hwy Whitewater KS 67154	Electronic/Website Advertising Billboards	\$1,800.00
10/31/20	Paypal 2211 N 1st Street San Jose CA 95131	Miscellaneous Paypal fee	\$2.06
10/30/20	Railer Services PO Box 433 Newton KS 67114	Yard signs Install signs	\$126.75
Total Itemized Expenditures This Period			\$3348.21
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3348.21

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