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**Campaign Finance Receipts
& Expenditures Report
1/10/2023**

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 Candidate Name: **Lindsay C Vaughn**
Finance Address: **7921 Carter St**
Filing Report Address2: **Apt 3106**
City: **Overland Park** Zip: **66204** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **22**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$12,228.78
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,135.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,363.78
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,318.68
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,045.10
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: **1/10/2023 9:31:00 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		
12/15/22	Interhab Champion Fund PAC 700 SW Jackson St Ste 1100 Topeka KS 66603	Check		\$250.00
12/10/22	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
12/05/22	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/28/22	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$250.00
11/28/22	CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/10/22	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
11/06/22	The Kansas Realtors PAC 3644 SW Burlingame Rd. Topeka KS 66611	Check		\$400.00
11/06/22	Kc BizPAC 30 W Pershing Rd, Ste 301 Kansas City MO 64108	Check		\$500.00
11/04/22	Brian Stanley 8000 N Lydia Avenue Kansas City MO 64118	E Funds	Not Employed	\$100.00
11/03/22	Karin Leacox 8715 W 92nd St Overland Park KS 66212	E Funds	Not employed	\$50.00
11/03/22	John Owen 8831 Hadley Street Overland Park KS 66212	E Funds	Shop Foreman	\$25.00
10/30/22	Allison Giffin 10017 W 86th Ter Overland Park KS 66212	E Funds	Senior Lease Administrator	\$50.00

Total Itemized Receipts for Period	\$2135.00
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$2135.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lindsay C Vaughn

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/19/22	Zoom 55 Almaden Blvd, 6th Floor San Jose CA 95113	Subscription Zoom Pro Account	\$13.89
12/14/22	Comfort Inn 2225 S Range Ave Colby KS 67701	Meeting/Travel Hotel for KWA meeting in Colby	\$155.94
12/14/22	Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204	Mileage Mileage to KWA mtg 738 miles RT	\$431.73
12/09/22	Vantiv eCommerce 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$6.90
12/05/22	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$2.71
12/05/22	Squarespace, Inc 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
11/29/22	Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204	Mileage Mileage to KWA mtg 614 miles RT	\$359.19
11/25/22	Zoom PO Box 1330, NSW, Australia Strawberry Hills NA 2012	Subscription Canva Pro Graphic Design Platform	\$12.95
11/18/22	Zoom 55 Almaden Blvd, 6th Floor	Subscription Zoom Pro Account	\$13.89

	San Jose CA 95113		
11/16/22	Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204	Mileage Mileage to Gov's Conf. on Water 236 miles RT	\$138.06
11/09/22	Vantiv eCommerce 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$38.38
11/08/22	AirBnb, Inc. 888 Brannan St. San Francisco CA 94103	Subscription AirBnb for Gov's Conf. on Water	\$66.64
11/07/22	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$20.40
11/04/22	Squarespace, Inc 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
Total Itemized Expenditures This Period			\$1318.68
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1318.68

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