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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: **Derik Flerlage**
Finance Address: **2840 SW Engler Ct**
Filing Report Address2:
City: **Topeka** Zip: **66614** County: **Shawnee**
Home Phone: **(785) 383-6310** Business Phone:
Office Sought: **State Representative** District: **52**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,939.73
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,477.17
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,416.90
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,109.58
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,307.32
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	229.21

"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 11:38:38 AM**
Signature of Candidate or Treasurer: **Derik Flerlage**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Derik Flerlage

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/31/22	Kansas Sierra Club PAC PO Box 11415 Overland Park KS 66207	Check		\$100.00
10/31/22	Kansas Young Democrats 5129 Kenton St Lawrence KS 66226	Check		\$500.00
10/31/22	Topeka Federation of Labor COPE Fund PO Box 750073 Topeka KS 66675	Check		\$100.00
10/31/22	Capital Area Federation of Democratic Women Not Available Not Available NA	Check		\$200.00
10/28/22	Sunflower Seeds Not Available Not Available NA	E Funds		\$500.00
Total Itemized Receipts for Period				\$1400.00
Total Unitemized Contributions (\$50 or less)				\$77.17
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1477.17

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Derik Flerlage

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/14/22	Canva Not Available Not Available NA	Subscription Graphic design	\$12.99
12/08/22	Squarespace Not Available Not Available NA	Subscription	\$33.00
12/07/22	Peerly Not Available Not Available NA	Subscription Texting	\$359.82
11/25/22	Facebook Not Available Not Available NA	Electronic/Website Advertising	\$184.79
11/15/22	Canva Not Available Not Available NA	Subscription Graphic design	\$12.99
11/08/22	Squarespace Not Available Not Available NA	Subscription Website	\$33.00
11/07/22	Peerly Not Available Not Available NA	Subscription Texting	\$359.82
11/07/22	Facebook Not Available Not Available NA	Electronic/Website Advertising	\$903.45
11/04/22	Peerly Not Available Not Available NA	Subscription Texting	\$359.82
11/03/22	Mainline Printing Inc 3500 SW Topeka Blvd Suite A Topeka KS 66611	Yard signs	\$343.83

10/28/22	Derik Flerlage 2840 SW Engler Ct Topeka KS 66614	Candidate (self) Facebook Ad reimbursement	\$506.07
Total Itemized Expenditures This Period			\$3109.58
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3109.58

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Derik Flerlage

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
01/01/23	Mainline Printing Inc. 3500 SW Topeka Blvd Topeka KS 66611	Yard Signs	\$229.21
TOTAL OTHER TRANSACTIONS			\$229.21

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