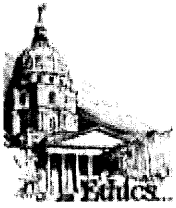


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**Campaign Finance Receipts
& Expenditures Report
1/10/2023**

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: **Rick Lindsey**
Finance Address: **2426 E. Menlo St**
Filing Report Address2:
City: **Wichita** Zip: **67211** County: **Sedgwick**
Home Phone: **(316) 267-3104** Business Phone:
Office Sought: **State Representative** District: **86**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,115.69
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,066.14
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,181.83
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,136.83
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$45.00
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	500.00

"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: **1/11/2023 10:27:09 PM**
Signature of Candidate or Treasurer: **Rick Lindsey**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Rick Lindsey

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/10/22	Ricky Lindsey 2426 E. Menlo St Wichita KS 67211	Cash	Protective Services	\$521.14
10/28/22	Kansas Truth Caucus, Inc. P.O. Box 860762 Shawnee KS 66286	Check		\$500.00
Total Itemized Receipts for Period				\$1021.14
Total Unitemized Contributions (\$50 or less)				\$45.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1066.14

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Rick Lindsey

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/22/22	Free State Solutions 6305 E. 12th St Wichita KS 67208	Consultant Mailer development	\$300.00
11/17/22	Handy Mailing Service 3839 W. Dora St Wichita KS 67213	Printing Palm Cards with postage	\$480.17
11/15/22	Rick Lindsey 2426 E. Menlo St Wichita KS 67211	Reimbursement Reimbursement for campaign loan	\$500.00
11/06/22	Quiktrip 1607 E. Lincoln St Wichita KS 67211	Miscellaneous Fuel expense	\$8.00
11/03/22	Handy Mailing Service 3839 W. Dora St Wichita KS 67213	Printing Mailer, printing and shipping	\$823.66
10/28/22	Kwik Shop 2809 E. Douglas Ave Wichita KS 67211	Miscellaneous Fuel expense	\$25.00
Total Itemized Expenditures This Period			\$2136.83
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2136.83

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Rick Lindsey

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
11/15/22	Ricky Lindsey 2426 E. Menlo St Wichita KS 67211	Campaign loan for expenses	\$500.00
TOTAL OTHER TRANSACTIONS			\$500.00

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