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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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: **Linda A Featherston**

Filing Report Address: **11007 W 100th St**

Address2:

City: **Overland Park** Zip: **66214** County: **Johnson**

Home Phone: **(913) 599-1586** Business Phone: **(913) 599-1586**

Office Sought: **State Representative** District: **16**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

| | | |
|--|---|--------------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$4,775.50 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$8,757.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$13,532.50 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$2,122.00 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$11,410.50 |
| 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: **10/28/2024 10:39:04 PM**

Signature of Candidate or Treasurer: **Mark Lange**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Linda A Featherston

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|--|---|---------------|
| 01/09/24 | Target 11501 W 97th St Overland Park KS 66214 | Fundraising Expenses Envelopes | \$7.14 |
| 01/01/24 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$39.95 |
| 12/20/23 | Sunflower State Journal 12237 S Sunray Dr Olathe KS 66061 | Subscription Subscrption to Magazine | \$160.00 |
| 12/11/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.50 |
| 12/06/23 | Callender Printing 740 Nebraska Ave Kansas City KS 66101 | Printing Constituent Update | \$605.35 |
| 12/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 12/01/23 | Secretary of State 120 SW 10th Ave Topeka KS 66612 | Filing Fee Re-Election Filing | \$120.00 |
| 12/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.23 |
| 11/10/23 | USPS 9727 Antioch Rd Overland Park KS 66212 | Postage/Shipping Stamps | \$183.00 |
| 11/10/23 | Callender Printing 740 Nebraska Ave Kansas City KS 66101 | Fundraising Expenses Letters | \$99.85 |

| | | | |
|----------|--|--|----------|
| 11/09/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.50 |
| 11/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses | \$26.50 |
| 11/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.23 |
| 10/17/23 | Squarespace 225 Varick St 12th Floor New York NY 10014 | Fundraising Expenses Website | \$252.00 |
| 10/16/23 | USPS 9727 Antioch Rd Overland Park KS 66212 | Postage/Shipping PO Box | \$97.00 |
| 10/11/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.50 |
| 10/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 10/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.23 |
| 09/18/23 | Squarespace 225 Varick St 12th Floor New York NY 10014 | Fundraising Expenses Website | \$20.00 |
| 09/11/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$2.22 |
| 09/07/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 09/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.64 |
| 08/07/23 | Mailchimp 675 Ponce De Leon Ave | Fundraising Expenses Newsletter | \$26.50 |

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|----------|--|--|---------|
| | Suite 5000 Atlanta GA 30308 | | |
| 08/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.23 |
| 07/11/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$2.00 |
| 07/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 07/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.23 |
| 06/09/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$3.87 |
| 06/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 06/05/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.62 |
| 05/20/23 | Squarespace 225 Varick St 12th Floor New York NY 10014 | Fundraising Expenses Website | \$72.00 |
| 05/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 05/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.23 |
| 04/25/23 | USPS 9727 Antioch Rd Overland Park KS 66212 | Postage/Shipping PO Box | \$97.00 |
| 04/11/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.62 |

| | | | |
|---|--|--|------------------|
| 04/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 04/04/23 | City of Olathe 1200 Kansas City Rd Olathe KS 66061 | Fundraising Expenses Room rental | \$80.00 |
| 03/09/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.62 |
| 03/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 02/09/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.72 |
| 01/10/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$2.52 |
| Total Itemized Expenditures This Period | | | \$2122.00 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$2122.00 |

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Address2:

City: **Overland Park** Zip: **66214** County: **Johnson**

Home Phone: **(913) 599-1586** Business Phone: **(913) 599-1586**

Office Sought: **State Representative** District: **16**

AMENDED

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

| | | | |
|---|--|---|-------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$4,775.50 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$8,757.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$13,532.50 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$4,457.00 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$9,075.50 |
| 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: **10/24/2024 11:35:05 AM**
Signature of Candidate or Treasurer: **Mark Lange**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Linda A Featherston

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|--|--|---------------|
| 11/09/24 | Target 11501 W 97th St Overland Park KS 66214 | Fundraising Expenses Envelopes | \$7.14 |
| 01/01/24 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$39.95 |
| 12/20/23 | Sunflower State Journal 12237 S Sunray Dr Olathe KS 66061 | Subscription Subscrption to Magazine | \$160.00 |
| 12/11/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.50 |
| 12/06/23 | Callender Printing 740 Nebraska Ave Kansas City KS 66101 | Fundraising Expenses Post Cards | \$605.35 |
| 12/06/23 | Linda Featherston 11007 W 100 St Overland Park KS 66214 | Printing Constituent Update - Callendar Printing | \$2,335.00 |
| 12/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 12/01/23 | Secretary of State 120 SW 10th Ave Topeka KS 66612 | Filing Fee Re-Election Filing | \$120.00 |
| 12/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.23 |
| 11/10/23 | USPS 9727 Antioch Rd Overland Park KS 66212 | Postage/Shipping Stamps | \$183.00 |

| | | | |
|----------|--|--|----------|
| 11/10/23 | Callender Printing 740 Nebraska Ave Kansas City KS 66101 | Fundraising Expenses Letters | \$99.85 |
| 11/09/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.50 |
| 11/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses | \$26.50 |
| 11/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.23 |
| 10/17/23 | Squarespace 225 Varick St 12th Floor New York NY 10014 | Fundraising Expenses Website | \$252.00 |
| 10/16/23 | USPS 9727 Antioch Rd Overland Park KS 66212 | Postage/Shipping PO Box | \$97.00 |
| 10/11/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.50 |
| 10/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 10/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.23 |
| 09/18/23 | Squarespace 225 Varick St 12th Floor New York NY 10014 | Fundraising Expenses Website | \$20.00 |
| 09/11/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$2.22 |
| 09/07/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 09/01/23 | ActBlue PO Box 441146 | Fundraising Expenses IFund Service Fee | \$0.64 |

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| | Summerville MA 2144 | | |
| 08/07/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 08/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.23 |
| 07/11/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$2.00 |
| 07/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 07/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.23 |
| 06/09/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$3.87 |
| 06/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
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| 05/01/23 | ActBlue PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$0.23 |
| 04/25/23 | USPS 9727 Antioch Rd Overland Park KS 66212 | Postage/Shipping PO Box | \$97.00 |

| | | | |
|---|--|--|------------------|
| 04/11/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.62 |
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| 04/04/23 | City of Olathe 1200 Kansas City Rd Olathe KS 66061 | Fundraising Expenses Room rental | \$80.00 |
| 03/09/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.62 |
| 03/06/23 | Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308 | Fundraising Expenses Newsletter | \$26.50 |
| 02/09/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$1.72 |
| 01/10/23 | Vantiv Ecommerce PO Box 441146 Summerville MA 2144 | Fundraising Expenses IFund Service Fee | \$2.52 |
| Total Itemized Expenditures This Period | | | \$4457.00 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$4457.00 |

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