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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 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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$13,045.10
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,941.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,986.10
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,386.25
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,599.85
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: **1/13/2024 5:26:25 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		
12/30/23	Kansans for Quality Mental Health 4194 Cr 4435 Independence KS 67301	Check		\$250.00
12/30/23	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
12/17/23	Kansas Pet Protection PAC 11460 Tomahawk Creek Pkwy, Ste 300 Leawood KS 66211	Check		\$100.00
12/15/23	Kansas Crossing Casino, LC 1275 S, US-69 Pittsburg KS 66762	Check		\$250.00
12/15/23	Kansas Chiropractic Association PAC 1334 S Topeka Blvd Topeka KS 66612	Check		\$100.00
12/10/23	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
12/08/23	Mark Murphy 11114 Juniper Dr. Leawood KS 66211	E Funds	Owner	\$100.00
12/05/23	PAC of Kansas Opthamologists 10 W Phillip Rd. Ste 120 Vernon Hills IL 60061	Check		\$250.00
12/04/23	Robin Fowler 8787 Renner Blvd, Apt 404 Lenexa KS 66219	Check	Attorney	\$500.00
11/29/23	BCS Design Inc. 19930 W. 161st St Olathe KS 66062	Check		\$250.00
11/28/23	Kansas Contractors Association PAC	Check		\$500.00

	800 SW Jackson, Ste 100 Topeka KS 66612			
11/27/23	Anheuser-Busch One Busch Pl St. Louis MO 63118	Check		\$250.00
11/24/23	Linda Hughes 11 Belmont Pl Duncanville TX 75116	E Funds	Professor	\$50.00
11/24/23	Scott Fisher 19591 Evergreen Trl Farmington MN 55024	E Funds	Aircraft technician	\$25.00
11/21/23	Connor Stangler 12808 W 101ST ST Lenexa KS 66215	E Funds	Lobbyist	\$6.00
11/13/23	Chris Courtwright 11006 W 71st St Shawnee KS 66203	E Funds	Not Employed	\$25.00
11/10/23	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
11/09/23	M Haswood 2317 Surrey Lawrence KS 66046	E Funds	Not Employed	\$6.00
11/09/23	Thomas Alonzo 507 No. Thompson Kansas City KS 66101	E Funds	Financial Analysr	\$3.00
11/09/23	Patricia Willer 331 North Carver Lane Lawrence KS 66049	E Funds	Not Employed	\$4.00
11/09/23	Stuart Little 800 SW Jackson St. Ste. 1100 Topeka KS 66612	E Funds	Lobbyist	\$40.00
11/09/23	Gail Courtwright 2513 Via Linda Dr. Lawrence KS 66047	E Funds	Admin Support	\$10.00
11/09/23	Gail Courtwright 2513 Via Linda Dr. Lawrence KS 66047	E Funds	Admin Support	\$6.00
11/09/23	Amy Gray 16213 W. 136th St. Olathe KS 66062	E Funds	Social Worker	\$3.00
11/09/23	DAVID POSKIN 12924 HOWE DRIVE LEAWOOD KS 66209	E Funds	Financial Advisor	\$20.00
11/09/23	KOPAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00

11/09/23	Unitemized NA NA	Cash		\$40.00
11/09/23	Woodard for Kansas PO Box 19271 Lenexa KS 66285	Refund		\$35.00
11/09/23	Rui Xu for Kansas 4724 Belinder Ave Westwood KS 66205	Refund		\$35.00
11/08/23	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$500.00
11/08/23	Kyle Russell 3509 West 48th Terrace Roeland Park KS 66205	E Funds	Attorney	\$20.00
11/08/23	Gerald Lee Cross Jr 8430 Tomahawk Road Overland Park KS 66207	E Funds	Attorney	\$100.00
11/08/23	Benjamin Dickens 4750 Canterbury Rd Roeland Park KS 66205	E Funds	City Council	\$3.00
11/08/23	Ethan Corson 4601 West 62nd Terrace Fairway KS 66205	E Funds	attorney	\$20.00
11/08/23	Janice Grebe 4820 West 57th Street Roeland Park KS 66205	E Funds	Not Employed	\$10.00
11/08/23	Mario Garcia III 10421 W 50th place Shawnee KS 66203	E Funds	Development	\$3.00
11/08/23	pat pettey 5316 lakewood st kansas city KS 66106	E Funds	senator	\$10.00
11/08/23	Cindy Forsberg 9006 Mastin Overland Park KS 66212	E Funds	Not Employed	\$20.00
11/08/23	Steve Leben 5049 Wornall Road Apt 10AB Kansas City MO 64112	E Funds	Professor	\$80.00
11/08/23	Leslie Mark 2900 W. 68 Street Mission Hills KS 66208	E Funds	Not Employed	\$8.00
11/07/23	Beverly Reeves-Dudley 8118 Goodman St. Overland Park KS 66204	E Funds	Not Employed	\$20.00
11/07/23	Taylor Boman 804 W 71st Ter	E Funds	Retail Management	\$3.00

	Kansas City MO 64114			
11/06/23	Paul Snider 9617 Appleridge Lane Lenexa KS 66227	E Funds	Public Affairs	\$40.00
11/06/23	Becky Fast 4918 Juniper Drive Roeland Park KS 66205	E Funds	Ex director	\$3.00
11/06/23	Connie Owen 12207 Gillette St. Overland Park KS 66213	E Funds	Director	\$20.00
11/06/23	Hy-Vee Inc Employees PAC 5820 Westown Pkwy West Des Moines IA 50266	Check		\$150.00
11/05/23	Kay Heley 8214 W. 75th St. Overland Park KS 66204	E Funds	Not Employed	\$3.00
11/05/23	Lisa Vaughn 25955 W 96th Ter Lenexa KS 66227	E Funds	Not Employed	\$40.00
11/04/23	Bruce Carter 7621 W. 78th St. Overland Park KS 66204	E Funds	Paraprofessional	\$3.00
11/03/23	kathleen strange 3611 west 48th street roeland park KS 66205	E Funds	Not Employed	\$20.00
11/03/23	Elizabeth Bishop 8518 Longlake St Wichita KS 67207	E Funds	Not employed	\$20.00
11/02/23	Elizabeth Schellhorn 6408 Aberdeen Road Mission Hills KS 66208	E Funds	Not Employed	\$50.00
11/02/23	Keith Mays 2114 W. 51 Mission Woods KS 66205	E Funds	Artist	\$10.00
11/01/23	Jeffrey Beeson 4509 Washington St. KCMO MO 64111	E Funds	Marketing	\$20.00
10/31/23	Jennifer Day 6801 Reeds Rd Overland Park KS 66204	E Funds	Investor	\$200.00
10/31/23	Helen Mubarak Boultinghouse 6560 W. 51st St. Mission KS 66202	E Funds	Marketing	\$20.00
10/31/23	Nancy Mays 2114 w 51 street Mission KS 66205	E Funds	PR and Marketing	\$20.00

10/25/23	Aron Johnson 500 East Hargett Street #107CF Raleigh NC 27601	E Funds	Campaign Manager	\$5.00
10/23/23	Midwest Health, Inc. 3024 SW Wanamaker Rd, Ste 300 Topeka KS 66614	Check		\$250.00
10/21/23	Paula Schwach 3942 Shawnee Mission Parkway Fairway KS 66205	E Funds	Not Employed	\$20.00
10/20/23	Brandon Woodard 8920 Maurer Ct Apt 2307 Lenexa KS 66219	E Funds	Director	\$3.00
10/20/23	Blue Cross and Blue Shield of Kansas, Inc. 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
10/19/23	Renee Dinsmore 9517 Kessler Street Overland Park KS 66212	E Funds	Graduate Student	\$10.00
10/19/23	Ernie Lunsford 15900 W 124th St Olathe KS 66062	E Funds	Not Employed	\$8.00
10/10/23	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
10/10/23	Ellis CO Democratic Central Committee 201 E 20th St Hays KS 67601	Check		\$100.00
09/22/23	Kansas Dental Association PAC 5200 SW Huntoon St Topeka KS 66604	Check		\$250.00
09/15/23	KANA CRNA PAC P.O. Box 4006 Lawrence KS 66046	Check		\$250.00
09/15/23	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
09/10/23	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
09/08/23	Kansas Automobile Dealers	Check		\$250.00

	731 South Kansas Ave. Topeka KS 66603			
08/24/23	T-Mobile USA, Inc. 12920 SE 38th St Bellevue WA 98006	Check		\$250.00
08/14/23	Unitedhealth Group, Inc. PAC 701 Pennsylvania NW AVE, STE 200 Washington DC 20004	Check		\$250.00
08/10/23	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
07/11/23	KHCA PAC 1100 SW Gage Blvd, PO Box 4770 Topeka KS 66604	Check		\$250.00
07/10/23	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
07/06/23	Recover Care Healthcare 2420 Knapp St, Second Floor Brooklyn NY 11235	Check		\$250.00
06/10/23	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
05/10/23	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
04/10/23	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
03/10/23	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
02/23/23	Alex Brase 930 M St NW Apt. #218 Washington DC 20001	E Funds	Content Manager	\$10.00
02/10/23	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
02/09/23	Napoleon Gonzalez 515 Cotton Ave SW Birmingham AL 35211	E Funds	Not Employed	\$1.00
01/23/23	pilar reyes 6412 alden street shawnee KS 66216	E Funds	Not Employed	\$100.00

01/16/23	Charles Smith 8224 Hamilton Drive Overland Park KS 66204	E Funds	Not Employed	\$100.00
01/10/23	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds	Community Engagement	\$5.00
Total Itemized Receipts for Period				\$7941.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7941.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lindsay C Vaughn

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/23	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$7.01
12/31/23	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$1.58
12/18/23	MAILCHIMP 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Newsletter Email Platform Fee	\$45.00
12/04/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
11/30/23	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$10.99
11/30/23	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$31.45
11/20/23	FAIRFIELD INN & MANHATTAN 300 Colorado St Manhattan KS 66502	Meeting/Travel GOVERNOR'S WATER CONFERENCE	\$324.29
11/17/23	MAILCHIMP 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Newsletter Email Platform Fee	\$39.50
11/13/23	PIZZA HUT 11449 W 63rd St Shawnee KS 66203	Fundraising Expenses PIZZA FOR YOUNG DEMS FUNDRAISER	\$169.86

11/06/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
10/31/23	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$11.24
10/31/23	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$4.38
10/23/23	HYATT REGENCY WICHITA 400 W Waterman St Wichita KS 67202	Meeting/Travel NEXT GEN UNDER 30 HOTEL	\$136.79
10/17/23	MAILCHIMP 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Newsletter Email Platform Fee	\$39.50
10/04/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
09/30/23	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$0.08
09/30/23	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$1.28
09/18/23	MAILCHIMP 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Newsletter Email Platform Fee	\$39.50
09/15/23	Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204	Reimbursement PO BOX FEE Reimbursement	\$97.00

09/05/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
08/31/23	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$0.08
08/31/23	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$1.28
08/17/23	MAILCHIMP 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Newsletter Email Platform Fee	\$39.50
08/04/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
07/31/23	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$1.28
07/31/23	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$0.08
07/17/23	MAILCHIMP 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Newsletter Email Platform Fee	\$39.50
07/05/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
06/30/23	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$0.08

06/30/23	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$1.28
06/20/23	MAILCHIMP 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Newsletter Email Platform Fee	\$39.50
06/15/23	AVIS RENT-A-CAR OVERLAND PARK 7300 W Frontage Rd Merriam KS 66203	Meeting/Travel Car Rental for KGS Tour	\$373.75
06/05/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
05/31/23	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$1.28
05/31/23	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$0.08
05/24/23	Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204	Reimbursement Hotel for Victory Fund event in DC	\$345.83
05/17/23	MAILCHIMP 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Newsletter Email Platform Fee	\$39.50
05/11/23	KANSAS CITY LGBTQ VICTORY FUND TICKET 1225 I Street NW Washington DC 20005	Donation/Contrib KANSAS CITY LGBTQ VICTORY FUND TICKET	\$175.00
05/04/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
04/30/23	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$0.08

04/30/23	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$1.28
04/25/23	AVIS ETOLL AVIS 7300 W Frontage Rd Merriam KS 66203	Meeting/Travel AVIS car rental ETOLL	\$46.40
04/17/23	MAILCHIMP 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Newsletter Email Platform Fee	\$39.50
04/04/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
03/31/23	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$1.28
03/31/23	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$0.08
03/27/23	AVIS RENT-A-CAR OVERLAND PARK 7300 W Frontage Rd Merriam KS 66203	Meeting/Travel Car Rental for Dodge City KWO Tour	\$199.96
03/27/23	HAMPTON INNS 4002 W Comanche St Dodge City KS 67801	Meeting/Travel Hotel in Dodge City for KWO WISE Tour	\$179.41
03/22/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$92.00
03/22/23	Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204	Reimbursement Gas for Car Rental to KWO WISE Tour	\$97.12

03/21/23	VICTORY FUND 1225 I Street NW Washington DC 20005	Donation/Contrib NATIONAL FUNDRAISER TICKET	\$275.00
03/17/23	MAILCHIMP 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Newsletter Email Platform Fee	\$39.50
03/13/23	KANSAS GEOLOGICAL SURVEY 1930 Constant Ave Lawrence KS 66047	Meeting/Travel KGS LEGISLATIVE TOUR TICKET	\$160.00
03/06/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
03/01/23	BEST WESTERN GARDEN CITY 2412 E Kansas Ave Garden City KS 67846	Meeting/Travel Hotel for trip to Garden City reg. water bills	\$298.84
03/01/23	Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204	Reimbursement Mileage to GC reg. water bills 654 miles RT	\$382.59
02/28/23	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$0.25
02/28/23	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$3.22
02/17/23	MAILCHIMP 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Newsletter Email Platform Fee	\$39.50
02/06/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00

01/31/23	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Service Fee	\$5.22
01/31/23	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Service Fee	\$3.08
01/17/23	SQUARESPACE 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Website Host Fee	\$29.00
01/17/23	MAILCHIMP 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Newsletter Email Platform Fee	\$39.50
01/13/23	Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204	Reimbursement Hotel for Inauguration	\$116.97
Total Itemized Expenditures This Period			\$4386.25
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4386.25

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