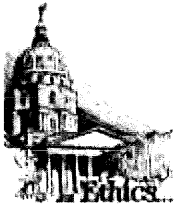


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 1/1/2024 through 7/25/2024)

| | | |
|--|---|-------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$16,599.85 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$1,390.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$17,989.85 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$4,849.54 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$13,140.31 |
| 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: **7/30/2024 2:01:32 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 | | |
| 07/25/24 | KHA PAC 215 SE 8th Ave Topeka KS 66603 | Check | | \$250.00 |
| 07/25/24 | Kansas City Regional Association of Realtors PAC 11150 Overbrook Rd, Ste 100 Leawood KS 66211 | Check | | \$400.00 |
| 07/17/24 | The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611 | Check | | \$400.00 |
| 07/10/24 | Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204 | E Funds | Community Engagement | \$5.00 |
| 07/09/24 | John Owen 8831 Hadley Street Overland Park KS 66212 | E Funds | Shop Foreman | \$25.00 |
| 07/03/24 | Melanie Kraft 5619 W 97th St Overland Park KS 66207 | Check | Doctor | \$50.00 |
| 06/10/24 | Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204 | E Funds | Community Engagement | \$5.00 |
| 05/18/24 | Jeff Brentano 4107 W 67th Ter Prairie Village KS 66208 | E Funds | Accountant | \$100.00 |
| 05/10/24 | Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204 | E Funds | Community Engagement | \$5.00 |
| 04/10/24 | Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204 | E Funds | Community Engagement | \$5.00 |
| 03/10/24 | Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204 | E Funds | Community Engagement | \$5.00 |
| 03/08/24 | Christina Cook 2735 SE Gilmore Ct | E Funds | Not Employed | \$5.00 |

| | | | | |
|--|---|---------|-------------------------|------------------|
| | Topeka KS 66607 | | | |
| 03/08/24 | Tom Buller 1577 N 1550 Rd Lawrence KS 66046 | E Funds | Executive Director | \$100.00 |
| 02/28/24 | Chris Courtwright 11006 W 71st St Shawnee KS 66203 | E Funds | Not Employed | \$25.00 |
| 02/10/24 | Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204 | E Funds | Community Engagement | \$5.00 |
| 01/10/24 | Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204 | E Funds | Community Engagement | \$5.00 |
| Total Itemized Receipts for Period | | | | \$1390.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$1390.00 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lindsay C Vaughn

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|---|--|---------------|
| 07/17/24 | Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308 | Electronic/Website Advertising Mailchimp user fee | \$45.00 |
| 07/10/24 | ActBlue PO Box 441146 Somerville MA 2144 | Fundraising Expenses Actblue Fee | \$0.08 |
| 07/10/24 | Stripe Financial Services 354 Oyster Point Boulevard South San Francisco CA 94080 | Fundraising Expenses Stripe Fee | \$0.34 |
| 07/09/24 | Stripe Financial Services 354 Oyster Point Boulevard South San Francisco CA 94080 | Fundraising Expenses Stripe Fee | \$0.78 |
| 07/09/24 | ActBlue PO Box 441146 Somerville MA 2144 | Fundraising Expenses Actblue Fee | \$0.38 |
| 07/05/24 | Squarespace 225 Varick Street, 12th Floor New York NY 10014 | Electronic/Website Advertising Squarespace domain fee | \$29.00 |
| 06/17/24 | Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308 | Electronic/Website Advertising Mailchimp user fee | \$45.00 |
| 06/10/24 | ActBlue PO Box 441146 Somerville MA 2144 | Fundraising Expenses Actblue Fee | \$0.08 |
| 06/10/24 | Stripe Financial Services 354 Oyster Point Boulevard South San Francisco CA 94080 | Fundraising Expenses Stripe Fee | \$0.34 |
| 06/04/24 | Squarespace 225 Varick Street, 12th Floor | Electronic/Website Advertising Squarespace domain fee | \$29.00 |

| | | | |
|----------|---|--|----------|
| | New York NY 10014 | | |
| 06/03/24 | Southwest Airlines P.O. Box 36611 2702 Love Field Drive Dallas TX 75235 | Meeting/Travel Departing flight for White House visit | \$574.98 |
| 05/31/24 | American Airlines 1 Skyview Dr Fort Worth TX 76155 | Meeting/Travel Return flight for White House visit | \$352.48 |
| 05/20/24 | Kansas SOS 120 SW 10th Ave #1 Topeka KS 66612 | Filing Fee Filing Fee | \$120.00 |
| 05/18/24 | Stripe Financial Services 354 Oyster Point Boulevard South San Francisco CA 94080 | Fundraising Expenses Stripe Fee | \$2.43 |
| 05/18/24 | ActBlue PO Box 441146 Somerville MA 2144 | Fundraising Expenses Actblue Fee | \$1.50 |
| 05/17/24 | Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308 | Electronic/Website Advertising Mailchimp user fee | \$45.00 |
| 05/10/24 | ActBlue PO Box 441146 Somerville MA 2144 | Fundraising Expenses Actblue Fee | \$0.08 |
| 05/10/24 | Stripe Financial Services 354 Oyster Point Boulevard South San Francisco CA 94080 | Fundraising Expenses Stripe Fee | \$0.34 |
| 05/06/24 | Squarespace 225 Varick Street, 12th Floor New York NY 10014 | Electronic/Website Advertising Squarespace domain fee | \$29.00 |
| 04/18/24 | Tailwind Partners 111 PO Box Mission KS 66201 | Consultant Newsletter service | \$750.00 |
| 04/18/24 | Tailwind Partners 111 PO Box Mission KS 66201 | Consultant Newsletter service | \$750.00 |

| | | | |
|----------|---|--|----------|
| 04/17/24 | Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308 | Electronic/Website Advertising Mailchimp user fee | \$45.00 |
| 04/10/24 | Stripe Financial Services 354 Oyster Point Boulevard South San Francisco CA 94080 | Fundraising Expenses Stripe Fee | \$0.34 |
| 04/10/24 | ActBlue PO Box 441146 Somerville MA 2144 | Fundraising Expenses Actblue Fee | \$0.08 |
| 04/04/24 | Squarespace 225 Varick Street, 12th Floor New York NY 10014 | Electronic/Website Advertising Squarespace domain fee | \$29.00 |
| 03/22/24 | Squarespace 225 Varick Street, 12th Floor New York NY 10014 | Electronic/Website Advertising Squarespace annual fee | \$92.00 |
| 03/18/24 | Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308 | Electronic/Website Advertising Mailchimp user fee | \$45.00 |
| 03/17/24 | Hampton Inn & Suites Liberal 508 Hotel Dr Liberal KS 67901 | Meeting/Travel Hotel for Ogallala Aquifer Summit | \$256.92 |
| 03/10/24 | ActBlue PO Box 441146 Somerville MA 2144 | Fundraising Expenses Actblue Fee | \$0.08 |
| 03/10/24 | Stripe Financial Services 354 Oyster Point Boulevard South San Francisco CA 94080 | Fundraising Expenses Stripe Fee | \$0.34 |
| 03/08/24 | Stripe Financial Services 354 Oyster Point Boulevard South San Francisco CA 94080 | Fundraising Expenses Stripe Fee | \$0.34 |
| 03/08/24 | Stripe Financial Services 354 Oyster Point Boulevard South San Francisco CA 94080 | Fundraising Expenses Stripe Fee | \$2.43 |

| | | | |
|----------|---|--|----------|
| 03/08/24 | ActBlue PO Box 441146 Somerville MA 2144 | Fundraising Expenses Actblue Fee | \$0.08 |
| 03/08/24 | ActBlue PO Box 441146 Somerville MA 2144 | Fundraising Expenses Actblue Fee | \$1.50 |
| 03/04/24 | Irrigation Innovation Consortium 3829 E Prospect Rd Fort Collins CO 80525 | Meeting/Travel Ogallala Aquifer Summit Event Registration | \$150.00 |
| 03/04/24 | Squarespace 225 Varick Street, 12th Floor New York NY 10014 | Electronic/Website Advertising Squarespace domain fee | \$29.00 |
| 02/28/24 | Stripe Financial Services 354 Oyster Point Boulevard South San Francisco CA 94080 | Fundraising Expenses Stripe Fee | \$0.78 |
| 02/28/24 | ActBlue PO Box 441146 Somerville MA 2144 | Fundraising Expenses Actblue Fee | \$0.38 |
| 02/26/24 | Tailwind Partners 111 PO Box Mission KS 66201 | Consultant Newsletter service | \$750.00 |
| 02/26/24 | Barbara Ballard 1532 Alvamar Dr Lawrence KS 66047 | Miscellaneous House Dems caucus t- shirt | \$35.00 |
| 02/20/24 | Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308 | Electronic/Website Advertising Mailchimp user fee | \$45.00 |
| 02/14/24 | Hilton Garden Inn Manhattan 410 S 3rd St Manhattan KS 66502 | Meeting/Travel Hotel for KARL panel in Hays | \$157.17 |
| 02/10/24 | ActBlue PO Box 441146 Somerville MA 2144 | Fundraising Expenses Actblue Fee | \$0.08 |

| | | | |
|---|---|--|------------------|
| 02/10/24 | Stripe Financial Services 354 Oyster Point Boulevard South San Francisco CA 94080 | Fundraising Expenses Stripe Fee | \$0.34 |
| 02/05/24 | Squarespace 225 Varick Street, 12th Floor New York NY 10014 | Electronic/Website Advertising Squarespace domain fee | \$29.00 |
| 01/17/24 | Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308 | Electronic/Website Advertising Mailchimp user fee | \$45.00 |
| 01/13/24 | Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204 | Meeting/Travel Reimbursement for car rental | \$253.29 |
| 01/13/24 | Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204 | Meeting/Travel Reimbursement for car rental gas | \$105.58 |
| Total Itemized Expenditures This Period | | | \$4849.54 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$4849.54 |

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