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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,543.32
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,194.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,737.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$988.64
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,749.18
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 4:19:30 PM**
Signature of Candidate or Treasurer: **Mark Lange**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Linda A Featherston

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/24/24	Annette Jackson-Taylor 9408 Tomashaw Ln Lenexa KS 66219	E Funds		\$1.00
10/17/24	Brian Jaklitsch 34 Ort Ct Sayville NY 11782	E Funds		\$1.79
10/16/24	Catherine Granger 13701 Paseo Del Roble Los Altos Hills CA 94022	E Funds		\$35.72
10/15/24	Eric Smith 9855 Connell Dr Overland Park KS 66212	E Funds		\$25.00
10/15/24	Carston Johannsen 6750 W 93rd 230 Overland Park KS 66212	Check		\$25.00
10/12/24	Craig Parker 1501 Goldstein Cir Manhattan KS 66506	E Funds		\$50.00
10/09/24	Ash Grove Cement Company PO BOX 25900 Overland Park KS 66225	Check	PAC	\$250.00
10/09/24	Joel Shapiro 4312 Victoria Ln Alexandria VA 22304	E Funds		\$50.00
10/09/24	DANIEL ALTMAN 16 Salt Landing TIBURON CA 94920	E Funds		\$3.58
10/08/24	Kansas Pet Advocates 11460 Tomahawk Creek Pky STE 300 Leawood KS 66211	Check	PAC	\$100.00
10/06/24	Janet Majure 646 Ohio St Lawrence KS 66044	Check		\$75.00
10/03/24	EveryTown for Gun Safety P.O. Box 4184 New York NY 10163	E Funds	PAC	\$500.00

10/01/24	Jacob Smith 522 Regents St Lawrence KS 66049	E Funds		\$3.58
09/30/24	Nancy Spence PO Box 4679 Overland Park KS 66204	E Funds		\$12.50
09/30/24	KS WSW PAC 212 SW 87th Ave STE 202 Topeka KS 66603	Check	PAC	\$200.00
09/28/24	Douglas Dodd 7804 Calle Espada Bakersfield CA 93309	E Funds		\$1.00
09/28/24	Joel Shapiro 4312 Victoria Ln Alexandria VA 22304	E Funds		\$5.36
09/28/24	Cary L Phillips 2560 Montana Lawrence KS 66046	E Funds		\$1.79
09/25/24	Daniel Hoyt 9621 W 117th St Overland Park KS 66210	E Funds		\$50.00
09/23/24	Kansas Beer Wholesalers Assc 100 SE 9th St STE 100 Topeka KS 66612	Check	PAC	\$500.00
09/20/24	Becca Chaffee 10408 Nieman Rd Overland Park KS 66214	E Funds		\$25.00
09/18/24	Elinore Penner 11061 W 98th St Overland Park KS 66214	Check		\$100.00
09/17/24	Michael Hembree 11404 W 109th St Overland Park KS 66210	Check	Professor	\$250.00
09/16/24	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check	PAC	\$250.00
09/16/24	Susan Warren 7403 W 101st Ter Overland Park KS 66212	E Funds		\$50.00
09/13/24	Randy Rolston 6506 State Line Rd Prairie Village KS 66208	E Funds		\$100.00
09/12/24	Steven Axelrod 519 Alta Vista Ave South Pasadena CA 91030	E Funds		\$1.00

09/08/24	Theresa Mitchell 215 Morningside Dr Independence KS 67301	E Funds		\$25.00
09/07/24	Paul Haahr 4222 22nd St San Francisco CA 94114	E Funds	Google	\$178.58
09/07/24	Ralph Wyman 154 Groveland Terr Minneapolis MN 55403	E Funds		\$10.00
09/05/24	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check	PAC	\$250.00
09/04/24	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Business Owner	\$500.00
08/30/24	DANIEL ALTMAN 16 Salt Landing TIBURON CA 94920	E Funds		\$3.58
08/29/24	JOANN CONARD 2002 Torrey Dr Bakersfield CA 93312	E Funds		\$1.00
08/29/24	Delta Dental PO Box 789769 Wichita KS 67278	Check	PAC	\$500.00
08/28/24	Trevin Matlock 5900 Acron St 2612 Wrightwood CA 92397	E Funds		\$2.50
08/27/24	Cynthia Crossen 1965 Broadway APT 20B Manhattan NY 10023	E Funds		\$95.00
08/26/24	Karla Oleson Tritle 2650 Highway 971 Spirit Lake IA 51360	E Funds		\$2.50
08/26/24	Aaron Dallek 6499 W 65th St UNIT B Bedford Park IL 60638	E Funds		\$2.00
08/26/24	John Fanelloi 2739 Martinez Dr Burlingame CA 94010	E Funds		\$2.50
08/26/24	JCDW South Fundraising PO Box 13413 Overland Park KS 66282	Check		\$100.00
08/25/24	Wanda Garr 444 Carlisle Ave Lexington KY 40505	E Funds		\$1.00
08/25/24	Vicki Bechard 20064 K92 Hwy McLouth KS 66054	E Funds		\$5.00

08/25/24	Matthew Krumme 7702 Plateau Rd Greeley CO 80634	E Funds		\$11.10
08/24/24	Thomas Marlowe 777 Jefferson Ave 8 Rahway NJ 7065	E Funds		\$1.00
08/24/24	Joshua Norris 252 NE 74th Ave Hillsboro OR 97125	E Funds		\$2.50
08/24/24	KATIE KAPUT 7052 N Albina Ave Portland OR 97217	E Funds		\$6.25
08/24/24	Daniel Elder 2950 Dean Pky 2304 Minneapolis MN 55416	E Funds		\$2.50
08/24/24	Jeffrey Kulichik 4410 Georgian Ct APT 11 Liverpool NY 13090	E Funds		\$1.00
08/22/24	Mary Birch 9736 Reeder St Overland Park KS 66214	Check		\$100.00
08/20/24	Kansas Contractors Association 800 SW Jackson St 100 Topeka KS 66612	Check	PAC	\$500.00
08/19/24	Heather Lancaster 12821 Catalina St Leawood KS 66209	E Funds		\$100.00
08/19/24	Diana Dellere 1933 N Edwards Ave WICHITA KS 67203	E Funds		\$1.79
08/15/24	Frederick Starrett 11680 Bradshaw Overland Park KS 66210	Check	Retired	\$250.00
08/12/24	Stefan Offenbach 11808 W 99th Pl Overland Park KS 66214	Check	Retired	\$500.00
08/10/24	Peter Gray 7301 SW Falcon St Topeka KS 66610	E Funds		\$1.00
08/05/24	Michael Devore 106 S Columbia St Naperville IL 60540	E Funds		\$1.86
08/04/24	Pamela A Brafford 11107 Silkwood Ct Charlotte NC 28226	E Funds		\$1.00
07/31/24	David Howe 791 Alcatraz Ave APT B Oakland CA 94609	E Funds		\$18.52

07/23/24	Midwest Health Inc 3024 SW Wanamaker Rd Topeka KS 66614	Check		\$100.00
07/18/24	Atmos Energy Corp 5430 LBJ Freeway STE 160 Dallas TX 75240	Check	PAC	\$250.00
Total Itemized Receipts for Period				\$6194.50
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6194.50

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Linda A Featherston

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/24	USPS 9727 Antioch Rd Overland Park KS 66212	Rental PO Box Renewal	\$200.00
10/16/24	Squarespace 225 Varick ST 12th Floor New York NY 10014	Electronic/Website Advertising Website	\$20.00
10/16/24	Squarespace 225 Varick ST 12th Floor New York NY 10014	Electronic/Website Advertising Website	\$276.00
09/23/24	Kansans for a Democratic House 300 SW 10th AVE Topeka KS 66612	Donation/Contrib Donation	\$250.00
08/14/24	KLBC Ruby Bridges Fund 3737 Lake Michel CT U Gretna LA 70056	Donation/Contrib Donation	\$150.00
02/06/24	Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50
02/06/24	Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50
02/06/24	Mailchimp 675 Ponce De Leon Ave Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50
08/05/22	ActBlue PO Box 441146 Summerville MA 2144	Fundraising Expenses IFund Service Fee	\$2.45
08/05/22	ActBlue PO Box 441146 Summerville MA 2144	Fundraising Expenses IFund Service Fee	\$3.75

08/05/22	ActBlue PO Box 441146 Summerville MA 2144	Fundraising Expenses IFund Service Fee	\$6.94
Total Itemized Expenditures This Period			\$988.64
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$988.64

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