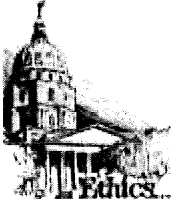


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Lindsay C Vaughn**
Filing Report Address: **7921 Carter St**
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 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$17,748.63
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,817.66
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,566.29
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$908.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$19,658.29
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: **1/10/2025 4:59:33 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		
12/31/24	Lindsay Vaughn 7921 Carter ST Reimbursement for previous travel Overland Park KS 66204	Refund	State Representative	\$927.46
12/10/24	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds		\$5.00
12/04/24	ASA PAC 1061 American Lane Schaumburg IL 60173	Check		\$250.00
11/10/24	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds		\$5.00
11/03/24	John Owen 8831 Hadley Street Overland Park KS 66212	E Funds		\$25.00
10/31/24	AirBnb 888 Brannan ST Refund for cancelled accomodations San Francisco CA 94103	Refund		\$155.20
10/26/24	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
10/26/24	PAC of Kansas Ophthalmologists 10 W Phillip Rd., Ste 120 Vernon Hills IL 60061	Check		\$250.00
10/26/24	Anheuser Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
10/26/24	Kansas City Regional Association of Realtors PAC 11150 Overbrook Rd., Ste 100 Leawood KS 66211	Check		\$200.00

10/26/24	Kansas Crossing Casino, LC 1275 S. Hwy 69 Pittsburg KS 66762	Check		\$250.00
10/26/24	Elevance Health, Inc. 3075 Vandercar Way Cincinnati OH 45209	Check		\$250.00
Total Itemized Receipts for Period				\$2817.66
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2817.66

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Lindsay C Vaughn**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Actblue Fee 10.25.24-12.31.24	\$0.54
12/31/24	Stripe 354 Oyster Point Boulevard South San Francisco CA 94080	Fundraising Expenses Stripe Fee 10.25.24-12.31.24	\$1.46
12/31/24	Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204	Reimbursement Reimbursement for campaign laptop	\$750.00
12/16/24	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$45.00
12/04/24	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$33.00
11/18/24	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$45.00
11/04/24	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$33.00
Total Itemized Expenditures This Period			\$908.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$908.00