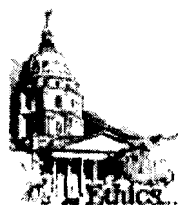


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**Campaign Finance Receipts
& Expenditures Report**
January 10 2014

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Organization Name: **Bluestem Fund**

Filing Report Address: **P.O. Box 2481**

Address2:

City: **Topeka** Zip:

Chairperson Home Phone: Chairperson Business Phone:

☐ Party Committee ☒ PAC

SUMMARY (covering the period from January 01 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,829.46
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,329.46
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,400.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$928.76
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: 1/5/2014 8:35:51 AM
Signature of Treasurer: **Jim Jesse**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Committee: **Bluestem Fund**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/28/13	Democratic Senatorial Campaign P.O. Box 1811 Topeka KS 66601	Check		\$500.00
Total Itemized Receipts for Period				\$500.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$500.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee: Bluestem Fund**

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
01/02/13	TeleRoots Technologies, Inc. 2322 Vermont St. Lawrence KS 66046	Miscellaneous Robo telephone calls	\$496.00
03/05/13	Kansans for Cross Cross 4800 Rainbow Blvd, #200 Westwood KS 66205	Donation/Contrib Contribution to JCCC Trustee candidate	\$250.00
04/02/13	TeleRoots Technologies, Inc. 2322 Vermont St. Lawrence KS 66046	Miscellaneous Robo telephone calls	\$222.58
04/24/13	U.S. Post Office 424 S. Kansas Ave. Topeka KS 66603	Postage/Shipping P.O. Box fee	\$60.00
06/25/13	Myers Research 1510 6th St., NW, Unit 1 Washinton DC 20001	Polling polling	\$750.00
06/27/13	Kansas Gov't Ethics Comm 109 W. 9th St., Ste. 504 Topeka KS 66612	Filing Fee annual registration fee	\$240.00
06/29/13	TeleRoots Technologies, Inc. 2322 Vermont St. Lawrence KS 66046	Miscellaneous Robo telephone calls	\$382.12
Total Itemized Expenditures This Period			\$2400.70
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2400.70

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