

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts  
& Expenditures Report  
October 27 2014**

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

Check only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign 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 July 25 2014 through October 23 2014)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,596.86
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$641,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$647,096.86
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$564,491.79
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$82,605.07
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **10/27/2014 8:23:40 PM**Signature of Treasurer: **Jim Jesse**[Print this form](#) or [Go Back](#)

[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		
08/06/14	United Steelworkers--WORKS Five Gateway Center Pittsburgh PA 15222	E Funds		\$250,000.00
09/06/14	Inter. Assoc. of Firefighters 1750 New York Ave. Washington DC 20006	Check		\$21,000.00
09/23/14	KS NEA PAC 715 SW 10th Topeka KS 66612	Check		\$10,000.00
09/25/14	United Steelworkers--WORKS Five Gateway Center Pittsburgh PA 15222	E Funds		\$75,000.00
09/26/14	IBEW PAC--Educational Fund 900 7th St. NW Washington DC 20001	Check		\$50,000.00
10/06/14	The NEA Fund for Children and Public Education 1201 16th St. NW Washington DC 20036	Check		\$208,000.00
10/09/14	IBEW PAC--Educational Fund 900 7th St. NW Washington DC 20001	Check		\$7,500.00
10/15/14	KS NEA PAC 715 SW 10th Topeka KS 66612	Check		\$10,000.00
10/22/14	Midwest Region--Laborer's Political League 1 Old State Capitol Plaza, Ste. 525 Springfield IL 62701	Check		\$10,000.00
<b>Total Itemized Receipts for Period</b>				\$641500.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$641500.00



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

Committee: Bluestem Fund

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
08/08/14	KS Democratic Party PO Box 1914 Topeka KS 66601	Voter file Contrated Expenses	\$50,000.00
09/03/14	Fieldworks PO Box 9897 Washington DC 20016	Consultant Canvassing--Contracted Services	\$74,228.43
08/08/14	Kaw Valley Bank PO Box 8009 Topeka KS 66608	Miscellaneous wiring fee	\$15.00
09/12/14	KS Democratic Party PO Box 1914 Topeka KS 66612	Consultant Mailing Lists	\$104,282.13
10/01/14	KS Democratic Party PO Box 1914 Topeka KS 66612	Consultant Contracted Services--Mailing List	\$65,000.00
10/08/14	Stones' Phones 41750 Rancho Las Palmas Dr., Suite E3 Rancho Mirage CA 92270	Consultant Phoning	\$32,567.00
10/10/14	Fieldworks PO Box 9897 Washington DC 20016	Consultant Canvassing--Contracted Services	\$102,817.69
10/10/14	Kaw Valley Bank PO Box 8009 Topeka KS 66608	Miscellaneous wiring fee	\$15.00
10/11/14		Donation/Contrib Contribution	\$5,000.00

	KS Democratic Party PO Box 1914 Topeka KS 66612		
10/11/14	JVA Campaigns 240 N. 5th St., Ste. 360 Columbus OH 43215	Printing Post-it notes	\$1,455.43
10/19/14	Fieldworks PO Box 9897 Washington DC 20016	Consultant Canvassing--Contracted Services	\$88,523.06
10/19/14	Kaw Valley Bank PO Box 8009 Topeka KS 66608	Miscellaneous wiring fee	\$15.00
10/23/14	Stones' Phones 41750 Rancho Las Palmas Dr., Suite E3 Rancho Mirage CA 92270	Consultant Phoning	\$40,558.05
10/23/14	Kaw Valley Bank PO Box 8009 Topeka KS 66608	Miscellaneous wiring fee	\$15.00
<b>Total Itemized Expenditures This Period</b>			<b>\$564491.79</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$564491.79</b>

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