

[Print this form](#) or [Go Back](#)

## Campaign Finance Receipts & Expenditures Report

January 10 2015

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 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 October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$667.76
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,667.76
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$5,022.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$645.76
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
<p>"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."</p>			
<p>Electronically filed on: <b>1/9/2015 8:42:40 AM</b> Signature of Treasurer: <b>Jim Jesse</b></p>			

[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		
11/03/14	Fieldworks PO Box 9897 Washington DC 20016	Refund		\$5,000.00
Total Itemized Receipts for Period				\$5000.00
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				\$5000.00

[Print](#) this form or [Go Back](#)

[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>
11/03/14	Kaw Valley Bank 1108 N. Kansas Topeka KS 66608	Miscellaneous wiring fee n/a n/a n/a n/a KS 0	\$7.00
11/04/14	Kaw Valley Bank 1108 N. Kansas Topeka KS 66608	Miscellaneous wiring fee n/a n/a n/a n/a KS 0	\$15.00
11/04/14	Stones' Phones 41750 Rancho Las Palmas Dr., Suite E3 Rancho Mirage CA 92270	Consultant Phoning  n/a na KS 66603	\$5,000.00
<b>Total Itemized Expenditures This Period</b>			<b>\$5022.00</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$5022.00</b>

[Print](#) this form or [Go Back](#)