

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

October 29, 2018

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

FILED
OCT 31 2018
KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: The Bluestem Fund
Address: P.O. Box 2481
City and Zip Code: Topeka 66601
This is a (check one): Party Committee Political Committee

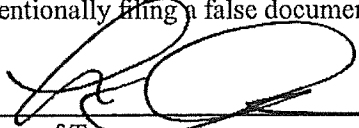
B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 27, 2018 through October 25, 2018)

1. Cash on hand at beginning of period	\$29,471.11
2. Total Contributions and Other Receipts (Use Schedule A)	\$360,000.00
3. Cash available this period (Add Lines 1 and 2)	\$389,471.11
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$332,189.58
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$57,281.53
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

D. "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."

10/28/18
Date



Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

The Bluestem Fund

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
8/27/18	KNEA Political Action Committee 715 SW 10th Ave Topeka, KS 66612			✓			\$40,000.00
9/10/18	UFCW District Union Local Two 3951 N. Woodlawn Ct. Bel Aire, KS 67220			✓			\$25,000.00
9/14/18	Pipefitters Local 533-Volunteer Political Fund 8600 Hillcrest Road Kansas City, MO 64138			✓			\$30,000.00
9/18/18	American Federation of Teachers 555 New Jersey Ave. NW Washington, DC 20001			✓			\$25,000.00
9/25/18	Intl. Brotherhood of Teamsters- DRIVE Committee 25 Louisiana Ave. NW Washington, DC 20001			✓			\$5,000.00
9/25/18	Intl. Brotherhood of Teamsters- DRIVE Committee 25 Louisiana Ave. NW Washington, DC 20001			✓			\$25,000.00
10/1/18	Carpenters St. Louis-KC Regional Council-CHIPP Political Acct. 1401 Hampton Ave. 3rd Floor St. Louis, MO 63139			✓			\$35,000.00
10/5/18	United Steelworkers-USW WORKS Five Gateway Center Pittsburgh, PA 15222					✓	\$50,000.00
10/12/18	NEA Advocacy Fund 1201 16th Street, NW Washington, DC 200036					✓	\$100,000.00
10/15/18	Pipefitters Local 533-Volunteer Political Fund 8600 Hillcrest Road Kansas City, MO 64138			✓			\$25,000.00
Subtotal This Page							\$360,000.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

The Bluestem Fund

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$360,000.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$360,000.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

The Bluestem Fund

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
8/13/18	JVA Campaigns 240 N. 5th Street, Ste. 360 Columbus, OH 43215	Consulting Services	\$1,200.00
8/27/18	JVA Campaigns 240 N. 5th Street, Ste. 360 Columbus, OH 43215	Digital Ads (non-expressed)	\$10,781.00
9/5/18	JVA Campaigns 240 N. 5th Street, Ste. 360 Columbus, OH 43215	Consulting Services	\$1,500.00
9/21/18	JVA Campaigns 240 N. 5th Street, Ste. 360 Columbus, OH 43215	Consulting Services	\$4,000.00
9/25/18	The Operations Group 1629 K Street, NW, Ste. 300 Washington, DC 20006	Consulting-Field Canvassing (Contracted Services)	\$75,827.00
9/26/18	Save Kansas Coalition 4831 W. 6th Street Lawrence, KS 66049	Contribution	\$40,000.00
10/2/18	The Operations Group 1629 K Street, NW, Ste. 300 Washington, DC 20006	Consulting-Field Canvassing (Contracted Services)	\$55,741.00
10/2/18	JVA Campaigns 240 N. 5th Street, Ste. 360 Columbus, OH 43215	Digital Ads (non-expressed)	\$5,000.00
10/4/18	JVA Campaigns 240 N. 5th Street, Ste. 360 Columbus, OH 43215	Printing-Door Post-It Notes	\$855.27
10/5/18	Savvy Communications 1910 Thomes Ave. Cheyenne, WY 82001	Consulting Services-Text Phone Calls (non expressed)	\$6,643.25
10/5/18	Stones' Phones 41-750 Rancho Las Palmas Drive Rancho Mirage, CA 92270	Consulting Services-Phone Calls (non-expressed)	\$1,215.95
Subtotal This Page			\$202,763.47

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

The Bluestem Fund

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
10/12/18	Stones' Phones 41-750 Rancho Las Palmas Drive Rancho Mirage, CA 92270	Consulting Services-Phone Calls (non expressed)	\$10,909.24
10/15/18	Kansas Democratic Party P.O. Box 1914 Topeka, KS 66601	Contribution	\$5,000.00
10/17/18	KDP-Legislative Victory Fund #2 P.O. Box 1914 Topeka, KS 66601	Contribution	\$5,000.00
10/17/18	The Operations Group 1629 K street, NW, Ste. 300 Washington, DC 20006	Consulting-Field Canvassing (Contracted Services)	\$51,259.00
10/17/18	JVA Campaigns 240 N. 5th Street, Ste. 360 Columbus, OH 43215	Digital Ads (non expressed)	\$40,000.00
10/22/18	Stones' Phones 41-750 Rancho Las Palmas Drive Rancho Mirage, CA 92270	Consulting Services-Phone Calls (non expressed)	\$6,197.43
10/23/18	Savvy Communications 1910 Thomes Avs. Cheyenne, WY 82001	Consulting Services-Text Phone Calls (non-expressed)	\$1,655.50
10/23/18	Stones' Phones 41-750 Rancho Las Palmas Drive Rancho Mirage, CA 92270	Consulting Services-Phone Calls (non expressed)	\$9,225.94
Subtotal This Page			\$129,247.11

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$332,010.58
Total Unitemized Expenditures of \$50 or less	\$179.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$332,189.58