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**Campaign Finance Receipts  
& Expenditures Report**  
10/29/2018

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 Organization Name: **Kansas Third Congressional District Democrats**

Filing Report Address: **4717 N 130th Street**

Address2:

City: **Kansas City** Zip: **66109**

Chairperson Home Phone: Chairperson Business Phone:

☐ Party Committee ☒ PAC

**SUMMARY (covering the period from 7/27/2018 through 10/25/2018)**

1	CASH ON HAND AT BEGINNING OF PERIOD		2203.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,703.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,213.99
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,489.74
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>	1877.55

"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: **10/29/2018 9:25:13 PM**

Signature of Treasurer: **Jake Miller**

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**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: Kansas Third Congressional District Democrats

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/07/18	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Check		\$500.00
Total Itemized Receipts for Period				\$500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$500.00

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Kansas Third Congressional District Democrats

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
08/08/18	Nexus Interpreting, LLC P.O. Box 3226 Olathe KS 66063	Miscellaneous Sign Language Interpreter for Unity Event	\$250.00
08/07/18	Deluxe Checks 3680 Victoria Street North Shoreview MN 55126	Miscellaneous Checks	\$13.99
08/01/18	Park Hall Event & Meeting Center 713 Osage Ave. Kansas City KS 66105	Rental Room Rental for Unity Event	\$950.00
Total Itemized Expenditures This Period			\$1213.99
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1213.99

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**SCHEDULE D****OTHER TRANSACTIONS**

Committee: Kansas Third Congressional District Democrats

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
11/02/13	Andy Sandler 6339 Beverly Drive Mission KS 66202	Loan Payable for covering cost of campaign college event in 2013.	\$1,877.55
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$1,877.55</b>

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