

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



Campaign Finance Receipts & Expenditures Report

1/10/2019

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 Democratic Committee**

Filing Report Address: **5000 State Avenue**

Address2:

City: **Kansas City** Zip: **66102**

Chairperson Home Phone: **(913) 788-8916** Chairperson Business Phone:

☐ Party Committee ☒ PAC

SUMMARY (covering the period from 1/1/2018 through 12/31/2018)

1	CASH ON HAND AT BEGINNING OF PERIOD		1489.74
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,656.48
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,146.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,345.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,800.90
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	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: **1/3/2020 2:23:50 PM**

Signature of Treasurer: **Henry H. Chamberlain**

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

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

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Kansas Third Congressional District Democratic Committee

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
09/18/19	KDP Legislative Victory Fund 1 501 SE Jefferson, Ste. 30 Topeka KS 66607	Check		\$598.44
07/17/19	KDP Legislative Victory Fund 1 501 SE Jefferson, Ste. 30 Topeka KS 66607	Check		\$598.50
07/01/19	KDP Legislative Victory Fund 1 501 SE Jefferson, Ste. 30 Topeka KS 66607	Check		\$1,159.54
05/10/19	Kathy Wolfe-Moore for State Representative 3209 North 131st St. Kansas City KS 66106	Check		\$100.00
03/23/19	Sharice Davids for Congress 13851 West 63rd St., Suite 303 Shawnee KS 66216	Check		\$500.00
03/11/19	Pat Petty for Senate 5316 Lakewood St. Kansas City KS 66106	Check		\$100.00
03/02/19	Stephanie Sawyer Clayton for State Representative 9825 Woodson Drive Overland Park KS 66207	Check	KS State Representative	\$100.00
03/02/19	Stan S. Frownfelter Campaign P.O. Box 6145 Kansas City KS 66106	Check	KS State Representative	\$100.00
03/02/19	Tom Burroughs Campaign 827 Armstrong Kansas City KS 66101	Check	KS State Representative	\$250.00
03/01/19	Dinah Sykes for Senate 10207 Thenden Circle Lenexa KS 66220	Check	KS State Senator	\$50.00
03/01/19	Brandon Woodard dba	Check	KS State	\$50.00

	Woodard for Kansas 9051 Renner Rd. Lenexa KS 66219		Representative	
03/01/19	Valdinia C Winn dba Winn Campaign Fund P.O. Box 12327 Kansas City KS 66112	Check	KS State Representative	\$50.00
Total Itemized Receipts for Period				\$3656.48
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3656.48

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

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

Committee: Kansas Third Congressional District Democratic Committee

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
03/25/19	Alyce Edwards 10326 Parkview Ave. Kansas City KS 66109-3761	Reimbursement Suite Supplies	\$421.16
03/07/19	Kansas Cemocratic Party 501 SE Jefferson, Ste. 30 Topeka KS 66607	Meeting/Travel Suite Fees for Washington Days	\$500.00
03/06/19	Nexus Interpreting, LLC P.O. Box 3226 Olathe KS 66063	Meeting/Travel Sign interpreting for meeting	\$350.00
03/02/19	Amber Sellers 6403 Darnell St. Shawnee KS 66216	Reimbursement Suite Supplies	\$74.16
Total Itemized Expenditures This Period			\$1345.32
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1345.32

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

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

SCHEDULE D

OTHER TRANSACTIONS

Committee: Kansas Third Congressional District Democratic Committee

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

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