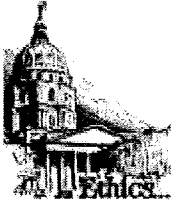


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**Campaign Finance Receipts
& Expenditures Report**
7/27/2020

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 Organization Name: **Kansas Third Congressional District Democratic Committee**
Finance Address: **5000 State Avenue**
Filing Report Address2:
City: **Kansas City** Zip: **66102**
Chairperson Home Phone: **(913) 788-8916** Chairperson Business Phone:
 Party Committee PAC

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$3,800.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,800.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,488.26
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,312.64
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: **7/25/2020 12:15:58 PM**
Signature of Treasurer: **Henry Chamberlain**

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[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
07/22/20	Gov. Ethics Comm. 901 S. Kansas Ave. Topeka KS 66612	Filing Fee Registration	\$300.00
03/10/20	Becca Steffen-Peck 14317 Melrose St. Overland Park KS 66221	Reimbursement Food for event	\$99.31
03/10/20	Kansas Democratic Party 420 SE 6th Ave. Topeka KS 66607	Rental Hospitality Suite	\$450.00
01/25/20	Gov. Ethics Comm. 901 S. Kansas Ave. Topeka KS 66612	Filing Fee Registration	\$300.00
01/14/20	Becca Steffen-Peck 14317 Melrose St., KS Overland Park KS 66221	Reimbursement Food for event	\$100.41
01/02/20	Bank of Labor 756 Minnesota Ave. Kansas City KS 66101	Supplies checks, deposit slips	\$238.54
Total Itemized Expenditures This Period			\$1488.26
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1488.26

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