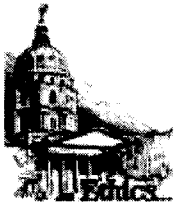


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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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 Young Democrats**
Finance Address: **801 N Broadway**
Filing Report Address2: **Apt 101**
City: **Leavenworth** Zip: **66048**
Chairperson Home Phone: Chairperson Business Phone:
 Party Committee PAC

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,437.77
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,055.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$7,492.77
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,161.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,331.29
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: **10/29/2022 4:29:56 PM**
Signature of Treasurer: **Rebecca Hollister**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Kansas Young Democrats

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/20/22	Mary Jane Shanklin 370 Highway 75 Yates Center KS 66783	E Funds	Not Employed	\$25.00
10/04/22	Megan Hull 2226 Hall Pl. NW Washington DC 20007	E Funds	Consultant	\$1,000.00
09/26/22	David Colman 6568 4th Avenue NE #36 Seattle WA 98115	E Funds	CEO	\$30.00
Total Itemized Receipts for Period				\$1055.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1055.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Kansas Young Democrats

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/21/22	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$125.00
10/21/22	Zoom 55 Almaden Boulevard Suite 600 San Jose CA 95113	Electronics/Computers	\$16.35
10/20/22	Sunflower Bank 4831 Quail Crest Pl Lawrence KS 66049	Miscellaneous Request for Records	\$165.00
10/12/22	Vantiv ECommerce 900 CHELMSFORD ST Lowell MA 1851	Fundraising Expenses	\$2.78
10/07/22	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$75.00
10/03/22	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$5.85
09/30/22	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$75.00
09/26/22	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$75.00
09/22/22	Zoom 55 Almaden Boulevard Suite 600 San Jose CA 95113	Electronics/Computers	\$16.35
09/01/22	Facebook 1 Hacker Way	Electronic/Website Advertising	\$5.00

	Menlo Park CA 94025		
08/29/22	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$75.00
08/29/22	Drew Bellamy 15251 S Acuff Ln Olathe KS 66062	Meeting/Travel	\$219.77
08/22/22	Zoom 55 Almaden Boulevard Suite 600 San Jose CA 95113	Electronics/Computers	\$16.35
08/09/22	Vantiv ECommerce 900 CHELMSFORD ST Lowell MA 1851	Fundraising Expenses	\$0.50
08/03/22	Sami Turner 2111 Kasold Dr., Apt. C203 Lawrence KS 66047	Electronic/Website Advertising Graphic Design	\$160.00
08/02/22	Ximena Quintana 3100 Ousdahl Rd Apt 1431 Lawrence KS 66046	Mileage	\$50.00
08/01/22	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$12.18
07/27/22	Kenna McNally 1479 E 688th Rd Lawrence KS 66049	Meeting/Travel	\$50.00
07/22/22	Zoom 55 Almaden Boulevard Suite 600 San Jose CA 95113	Electronics/Computers	\$16.35
Total Itemized Expenditures This Period			\$1161.48
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1161.48

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