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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **501 SE Jefferson St. Suite 30**
Filing Report Address2:
City: **Topeka** Zip: **66607**
Chairperson Home Phone: Chairperson Business Phone: **(785) 431-3625**
 Party Committee PAC

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,331.29
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$743.24
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$7,074.53
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,798.85
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,275.68
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: **1/10/2023 4:16:23 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		
12/14/22	David Michaelson 195 Garfield Place #11 Brooklyn NY 11215	E Funds	Assistant Professor	\$5.00
11/28/22	Caroline Sobeski 2905 W Crystal Beach Wichita KS 67204	Check	Marketing Coordinator	\$738.24
Total Itemized Receipts for Period				\$743.24
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$743.24

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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
12/29/22	Brooke Chong P.O. Box 215 Maize KS 67101	Donation/Contrib Brooke Chong P.O. Box 215 Maize KS 67101	\$500.00
12/22/22	Zoom 55 Almaden Boulevard Suite 600 San Jose CA 95113	Electronics/Computers	\$16.35
12/15/22	Rebecca Hollister 801 N Broadway St Apt 101 Leavenworth KS 66048	Reimbursement YDA Convention	\$331.64
12/12/22	Holiday Inn Express 2400 Niagara Falls Blvd Tonawanda NY 14150	Meeting/Travel	\$365.45
12/12/22	Holiday Inn Express 2400 Niagara Falls Blvd Tonawanda NY 14150	Meeting/Travel	\$365.45
12/09/22	Vantiv ECommerce 900 Chelmsford St Lowell MA 1851	Fundraising Expenses	\$0.50
11/30/22	Buffer 2243 Fillmore St #380-7163 San Francisco CA 94115	Electronic/Website Advertising	\$180.00
11/25/22	Young Democrats of America P.O. Box 77496 Washington DC 20013	Meeting/Travel	\$100.00
11/22/22	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel	\$234.58
11/22/22	Zoom 55 Almaden Boulevard	Electronics/Computers	\$16.35

	Suite 600 San Jose CA 95113		
11/21/22	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel	\$366.96
11/21/22	American Airlines 1 Skyview Drive Fort Worth TX 76155	Meeting/Travel	\$204.60
11/09/22	Vantiv ECommerce 900 Chelmsford St Lowell MA 1851	Fundraising Expenses	\$27.45
11/09/22	Jalon Britton 7453 E Summerside Pl Bel Aire KS 67226	Donation/Contrib Jalon Britton 7453 E Summerside Pl Bel Aire KS 67226	\$500.00
11/07/22	ActBlue 366 Summer St. Somerville MA 2144	Fundraising Expenses	\$15.38
11/01/22	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$71.85
11/01/22	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$2.29
10/31/22	Derik Flerlage 2840 SW Engler Ct. Topeka KS 66614	Donation/Contrib Derik Flerlage 2840 SW Engler Ct Topeka KS 66614	\$500.00
Total Itemized Expenditures This Period			\$3798.85
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3798.85

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