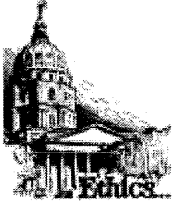


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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 Democratic LGBTQ Caucus**

Finance Address: **800 N. Market**

Filing Report Address2:

City: **Wichita** Zip: **67214**

Chairperson Home Phone: **(913) 636-2331** Chairperson Business Phone:

Party Committee PAC

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$878.45
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,035.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,913.45
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$914.37
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$999.08
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: **2/21/2024 7:36:05 PM**

Signature of Treasurer: **Rhonda Cox**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Kansas Democratic LGBTQ Caucus

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/21/23	Murphy Lassey 39203 W 399th St Lane KS 66042	Credit Card	Not Employed	\$20.00
11/21/23	Murphy Lassey 39203 W 399th St Lane KS 66042	Credit Card	Not Employed	\$20.00
10/21/23	Murphy Lassey 39203 W 399th St Lane KS 66042	Credit Card	Not Employed	\$20.00
09/21/23	Murphy Lassey 39203 W 399th St Lane KS 66042	Credit Card	Not Employed	\$20.00
08/21/23	Murphy Lassey 39203 W 399th St Lane KS 66042	Credit Card	Not Employed	\$20.00
08/19/23	Susan J. Martin 210 lake forest Bonner Springs KS 66012	Credit Card	Business Owner	\$50.00
07/21/23	Murphy Lassey 39203 W 399th St Lane KS 66042	Credit Card	Not Employed	\$20.00
06/21/23	Murphy Lassey 39203 W 399th St Lane KS 66042	Credit Card	Not Employed	\$20.00
05/21/23	Murphy Lassey 39203 W 399th St Lane KS 66042	Credit Card	Not Employed	\$20.00
04/21/23	Murphy Lassey 39203 W 399th St Lane KS 66042	Credit Card	Not Employed	\$20.00
03/21/23	Murphy Lassey 39203 W 399th St Lane KS 66042	Credit Card	Not Employed	\$20.00
02/25/23	Elizabeth Wickstrom 5156 Somerset Drive Prairie Village KS 66207	Credit Card	Physician	\$250.00

02/25/23	Nathen Bales 758 S Broadview St Wichita KS 67218	Credit Card	Delivery Driver	\$140.00
02/21/23	Murphy Lassey 39203 W 399th St Lane KS 66042	Credit Card	Not Employed	\$20.00
01/21/23	Murphy Lassey 39203 W 399th St Lane KS 66042	Credit Card	Not Employed	\$20.00
Total Itemized Receipts for Period				\$680.00
Total Unitemized Contributions (\$50 or less)				\$355.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1035.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kansas Democratic LGBTQ Caucus

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
11/28/23	Venmo 225 Varick Street New York NY 10014	Fundraising Expenses	\$181.00
11/16/23	SQUARESPACE INC 225 Varick Street New York NY 10014	Electronic/Website Advertising	\$192.00
11/07/23	Isidro Marino for USD 457 School Board 4101 E US Hwy 50 Garden City KS 67846	Donation/Contrib Donation	\$127.50
11/07/23	Richard Stinn Not Available Not Available NA	Donation/Contrib Donation	\$127.50
07/01/23	Kansas Governmental Ethics Commission 901 S Kansas Ave Topeka KS 66612	Filing Fee Fee	\$50.00
11/07/20	Dorsey for School Board 2261 Burlingame Rd Emporia KS 66801	Donation/Contrib Donation	\$127.50
Total Itemized Expenditures This Period			\$805.50
Total Unitemized Expenditures of \$50 or less			\$108.87
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$914.37

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