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# Campaign Finance Receipts & Expenditures Report 10/28/2024

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        |
|--------------|--|
|              | e Organization Name: Kansas First Congressional District Democrats |
| Filing Repor | <sup>†</sup> Address: <b>539 Ohio ST</b>                           |
|              | Address2:  |
|              | City: Lawrence Zip: 66044  |
|              | Chairperson Home Phone: Chairperson Business Phone: (913) 549-6348 |
|              | Party Committee PAC  |

| SI | SUMMARY (covering the period from 7/26/2024 through 10/24/2024) |                                |            |  |  |  |  |
|----|---|--------------------------------|------------|--|--|--|--|
| 1  | CASH ON HAND AT BEGINNING OF PERIOD                             |                                | \$3,551.73 |  |  |  |  |
| 2  | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS                          | (Schedule A) <u>view/print</u> | \$1,585.00 |  |  |  |  |
| 3  | CASH AVAILABLE THIS PERIOD                                      | (Add Lines 1 and 2)            | \$5,136.73 |  |  |  |  |
| 4  | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS                      | (Schedule C) <u>view/print</u> | \$3,370.82 |  |  |  |  |
| 5  | CASH ON HAND AT CLOSE OF PERIOD                                 | Subtract Line 4 from 3)        | \$1,765.91 |  |  |  |  |
| 6  | IN-KIND (NON-MONETARY) CONTRIBUTIONS                            | (Schedule B) <u>view/print</u> | \$0.00     |  |  |  |  |
| 7  | OTHER TRANSACTIONS  | (Schedule D) <u>view/print</u> | \$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: 10/29/2024 7:43:22 PM Signature of Treasurer: Melinda Lavon

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#### **SCHEDULE A**

### CONTRIBUTIONS AND OTHER RECEIPTS

**Committee: Kansas First Congressional District Democrats** 

|               | Name and Address  | Type of Payment                      | Occupation of<br>Individual Giving<br>More Than \$150 |            |
|---------------|---|--------------------------------------|---|------------|
| Date          | of Contributor  | Cash, Check, Loan, E-funds,<br>Other |   | Amount     |
| 09/29/24      | Caroline Hayes<br>811 S Jefferson ST<br>Hugoton KS 67951  | Credit Card                          |   | \$15.00    |
| 09/28/24      | David Berkowitz<br>2301 Willow LN<br>Lawrence KS 66044    | Credit Card                          |   | \$5.00     |
| 09/20/24      | Kansas Democratic Party<br>PO Box 1914<br>Topeka KS 66601 | E Funds                              |   | \$1,500.00 |
| 08/29/24      | Caroline Hayes<br>811 S Jefferson ST<br>Hugoton KS 67951  | Credit Card                          |   | \$15.00    |
| 08/28/24      | David Berkowitz<br>2301 Willow LN<br>Lawrence KS 66044    | Credit Card                          |   | \$5.00     |
| 07/29/24      | Caroline Hayes<br>811 S Jefferson ST<br>Hugoton KS 67951  | Credit Card                          |   | \$15.00    |
| 07/28/24      | Sara Booth<br>1926 W 3rd ST<br>Lawrence KS 66044          | Credit Card                          |   | \$25.00    |
| 07/28/24      | David Berkowitz<br>2301 Willow LN<br>Lawrence KS 66044    | Credit Card                          |   | \$5.00     |
| Total Itemiz  | ed Receipts for Period                                    |                                      |   | \$1585.00  |
| Total Uniten  | \$0   |                                      |   |            |
| Sale of Polit | \$0   |                                      |   |            |
| Total Contri  | \$0   |                                      |   |            |
| TOTAL REC     | \$1585.00   |                                      |   |            |

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#### **SCHEDULE C**

## EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Kansas First Congressional District Democrats

| Date          | Name and Address   | Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300 | Amount     |  |  |
|---------------|--|--|------------|--|--|
| 09/30/24      | Commerce Bank<br>955 Iowa St Lawrence<br>Lawrence KS 66044             | Miscellaneous Banking fee  | \$5.00     |  |  |
| 09/23/24      | Callender Printing<br>740 Nebraska Ave<br>Kansas City KS 66101         | Printing Postcards that say VOTE   | \$1,916.24 |  |  |
| 09/05/24      | Sunflower Political Consulting LLC<br>PO BOX 1486<br>Lawrence KS 66044 | Printing Postcard instructions for volunteers  | \$198.78   |  |  |
| 08/30/24      | Commerce Bank<br>955 Iowa St Lawrence<br>Lawrence KS 66044             | Miscellaneous Banking fee  | \$5.00     |  |  |
| 08/26/24      | Raven Printing LLC<br>1447 Gentry Street<br>North Kansas City MO 64116 | Printing Postcards that say VOTE   | \$1,207.27 |  |  |
| 07/30/24      | Commerce Bank<br>955 Iowa St Lawrence<br>Lawrence KS 66044             | Miscellaneous Banking fee  | \$5.00     |  |  |
| Total Itemize | \$3337.29  |  |            |  |  |
| Total Unitem  | \$33.53<br>\$3370.82   |  |            |  |  |
| TOTAL EXPE    | TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD                   |  |            |  |  |

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