

Campaign Finance Receipts & Expenditures Report 1/10/2025

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
	Organization Name: Kansas First Congressional Dis	trict Democrats
Filing Report	Address: 539 Ohio ST	
	Address2:	
	City: Lawrence Zip: 66044	

Chairperson Home Phone: Chairperson Business Phone: (913) 549-6348

Party Committee PAC

1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,765.91
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$60.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,825.91
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$18.63
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,807.28
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: 1/8/2025 4:21:36 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	
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
12/29/24	Caroline Hayes 811 S Jefferson ST Hugoton KS 67951	E Funds	Veterinary technician	\$15.00
12/28/24	David Berkowitz 2301 Willow LN Lawrence KS 66044	E Funds	Attorney	\$5.00
11/29/24	Caroline Hayes 811 S Jefferson ST Hugoton KS 67951	E Funds	Veterinary technician	\$15.00
11/28/24	David Berkowitz 2301 Willow LN Lawrence KS 66044	E Funds	Attorney	\$5.00
10/29/24	Caroline Hayes 811 S Jefferson ST Hugoton KS 67951	E Funds	Veterinary technician	\$15.00
10/28/24	David Berkowitz 2301 Willow LN Lawrence KS 66044	E Funds	Attorney	\$5.00
Total Itemiz	ed Receipts for Period			\$60.00
Total Uniten	nized Contributions (\$50 or les	s)	осо о опите про принципри на пр	\$0
Sale of Poli	tical Materials (Unitemized)			\$0
Total Contri	butions When Contributor Not	Known		\$0
TOTAL RECEIPTS THIS PERIOD				\$60.00

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# **SCHEDULE C**

# EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/31/24	Commerce Bank 955 Iowa St Lawrence Lawrence KS 66044	Miscellaneous Banking fee	\$5.00
12/29/24	ActBlue 366 Summer St Somerville MA 2144	Fundraising Expenses	\$0.23
12/29/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses	\$0.56
12/28/24	ActBlue 366 Summer St Somerville MA 2144	Fundraising Expenses	\$0.08
12/28/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses	\$0.34
11/29/24	Commerce Bank 955 Iowa St Lawrence Lawrence KS 66044	Miscellaneous Banking fee	\$5.00
11/29/24	ActBlue 366 Summer St Somerville MA 2144	Fundraising Expenses	\$0.23
11/29/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses	\$0.56
11/28/24	ActBlue 366 Summer St Somerville MA 2144	Fundraising Expenses	\$0.08
11/28/24	Stripe 354 Oyster Point Blvd	Fundraising Expenses	\$0.34

0/25, 11:26 AM		Campaign Finance Schedule C Report	_
	South San Francisco CA 94080		
10/31/24	Commerce Bank 955 Iowa St Lawrence Lawrence KS 66044	Miscellaneous Banking fee	\$5.00
10/29/24	ActBlue 366 Summer St Somerville MA 2144	Fundraising Expenses	\$0.23
10/29/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses	\$0.56
10/28/24	ActBlue 366 Summer St Somerville MA 2144	Fundraising Expenses	\$0.08
10/28/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses	\$0.34
Total Itemize	d Expenditures This Period		\$18.63
Total Unitem	ized Expenditures of \$50 or less		\$0 \$18.63
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			