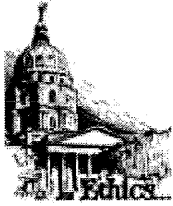


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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

Campaign Finance Organization Name: **Kansas Third Congressional District Democratic Committee**

Filing Report Address: **5000 State Ave**

Address2:

City: **Kansas City** Zip: **66102**

Chairperson Home Phone: **(206) 330-1917** Chairperson Business Phone: **(206) 330-1917**

Party Committee PAC

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,708.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,120.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,828.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,331.41
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,497.41
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: **1/9/2025 3:45:28 PM**

Signature of Treasurer: **Hank Chamberlain**

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

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/28/24	Jeanna Repass 12615 Slater Lane Overland Park KS 66213	Credit Card	Program manager	\$20.00
12/27/24	Judith Jordan 34505 Woodland Paola KS 66071	Credit Card	Not employed	\$25.00
12/26/24	Carol Shimeall 17705 W 155th Terr Olathe KS 66062	Credit Card	Not employed	\$10.00
12/26/24	Merlin Ring 1046 E. Pineview Olathe KS 66061	Credit Card	Engineer	\$15.00
12/26/24	Courtney Tripp 8328 Valley Spring Drive De Soto KS 66018	Credit Card	Marketing	\$15.00
12/26/24	Vicki Hiatt 21522 W 72nd St. Shawnee KS 66218	Credit Card	Not employed	\$20.00
12/25/24	Julie Sayers 10121 Halsey St. Lenexa KS 66215	Credit Card	Principal	\$25.00
12/25/24	Douglas Smith 5808 W 90th Ter Overland Park KS 66207	Credit Card		\$25.00
12/25/24	Laurel Birchfield 14516 W 69 Terrace Shawnee KS 66216	Credit Card		\$5.00
12/25/24	Anne Pritchett 6201 W 67 St Overland Park KS 66202	Credit Card	Teacher	\$25.00
12/24/24	Jan Sheinker 13253 Delmar Court Leawood KS 66209	Credit Card	Not employed	\$10.00
12/24/24	Elizabeth Wickstrom 5156 Somerset Dr Prairie Village KS 66207	Credit Card	Physician	\$25.00
12/23/24	Amy Milakovic 14752 Eby St Overland Park KS 66221	Credit Card	Not employed	\$10.00

12/21/24	Regina Knapp 14101 Eby St Overland Park KS 66221	Credit Card	Finance	\$50.00
12/21/24	Cynthia Yin 55 W 5th Ave Apt 6F San Mateo CA 94402	Credit Card	Not employed	\$10.00
12/21/24	Kathryn Diegler 10631 West 115th Street Overland Park KS 66210	Credit Card	Physician	\$10.00
12/20/24	Claire Reagan 17673 W 156th St Olathe KS 66062	Credit Card	Substitute Teacher	\$10.00
12/17/24	Jennifer Winfrey 7042 Russell Street Overland Park KS 66204	Credit Card		\$25.00
12/16/24	Becca Peck 14317 W. Melrose Overland Park KS 66221	Credit Card	Not employed	\$30.00
12/16/24	Jodianne Carter 12505 Barkley Overland Park KS 66209	Credit Card	Ophthalmologist	\$25.00
12/15/24	Anne Pritchett 6201 W 67 St Overland Park KS 66202	Credit Card	Teacher	\$25.00
12/14/24	Nicole Novak 14516 Floyd street Overland Park KS 66223	Credit Card	Marketing	\$15.00
12/14/24	Ronald Szymankowski 9805 Melrose Street Overland Park KS 66214	Credit Card	Not employed	\$25.00
12/12/24	Nina Fricke 5020 Indian Creek Parkway 412 Overland Park KS 66207	Credit Card	Not employed	\$10.00
12/11/24	Jill Rogers 14563 South Constance Street Olathe KS 66062	Credit Card	Project Manager	\$15.00
12/11/24	Amy Carter 12724 W. 138th St Overland Park KS 66221	Credit Card	CPA	\$15.00
12/11/24	Cassie Woolworth 306 N Pinon St Olathe KS 66061	Credit Card	Business Analyst	\$15.00
12/11/24	Amy Voelker 16411 West 165th Terrace Olathe KS 66062	Credit Card	Physician	\$25.00

12/09/24	Linda Featherston 11007 W 100th St Overland Park KS 66214	Credit Card	Piano Teacher	\$5.00
12/06/24	Allison Hougland 330 S Troost St Olathe KS 66061	Credit Card	Realtor	\$10.00
12/05/24	Robert Stout 2912 Lakeview CR s Paola KS 66071	Credit Card	Not employed	\$15.00
11/28/24	Jeanna Repass 12615 Slater Lane Overland Park KS 66213	Credit Card	Program manager	\$20.00
11/27/24	Judith Jordan 34505 Woodland Paola KS 66071	Credit Card	Not employed	\$25.00
11/26/24	Merlin Ring 1046 E. Pineview Olathe KS 66061	Credit Card	Engineer	\$15.00
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11/25/24	Laurel Birchfield 14516 W 69 Terrace Shawnee KS 66216	Credit Card		\$5.00
11/25/24	Julie Sayers 10121 Halsey St. Lenexa KS 66215	Credit Card	Principal	\$25.00
11/25/24	Anh Rongish 25110 W 114th Ct Olathe KS 66061	Credit Card	Healthcare	\$10.00
11/25/24	Anne Pritchett 6201 W 67 St Overland Park KS 66202	Credit Card	Teacher	\$25.00
11/24/24	Jan Sheinker 13253 Delmar Court Leawood KS 66209	Credit Card	Not employed	\$10.00
11/24/24	Elizabeth Wickstrom 5156 Somerset Dr Prairie Village KS 66207	Credit Card	Physician	\$25.00

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11/11/24	Amy Carter 12724 W. 138th St Overland Park KS 66221	Credit Card	CPA	\$15.00
11/09/24	Linda Featherston 11007 W 100th St Overland Park KS 66214	Credit Card	Piano Teacher	\$5.00

11/06/24	Allison Houglund 330 S Troost St Olathe KS 66061	Credit Card	Realtor	\$10.00
11/06/24	Susan Ruiz 7306 Bond St Shawnee KS 66203	Credit Card	State representative	\$20.00
11/05/24	Robert Stout 2912 Lakeview CR s Paola KS 66071	Credit Card	Not employed	\$15.00
11/04/24	International Union of Operating Engineers Local 101 6601 Winchester Suite 280 Kansas City MO 64133	Check		\$1,000.00
10/31/24	Sunflower Seeds PAC 13851 W 63rd St #303 Shawnee KS 66216	E Funds		\$2,000.00
Total Itemized Receipts for Period				\$4120.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4120.00

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Committee: Kansas Third Congressional District Democratic Committee

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	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Service fees	\$8.57
12/31/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses Service fees	\$19.56
12/20/24	Squarespace, Inc 225 Varick Street 12th Floor New York NY 10014	Subscription Website host	\$36.00
12/16/24	MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta GA 30308	Subscription Email service	\$20.00
12/12/24	YaYa's Euro Bistro 7021 W. 135th Street Overland Park KS 66223	Meeting/Travel	\$128.98
12/09/24	Canva US Inc 3212 E. Cesar Chavez St Bldg 1, Ste 1300 Austin TX 78702	Subscription Graphic design service	\$14.99
11/30/24	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Service fees	\$8.41
11/30/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses Service fees	\$19.34
11/20/24	Squarespace, Inc 225 Varick Street 12th Floor New York NY 10014	Subscription Website host	\$36.00
11/18/24	MailChimp 675 Ponce de Leon Ave NE	Subscription Email service	\$20.00

	Ste 5000 Atlanta GA 30308		
11/07/24	Canva US Inc 3212 E. Cesar Chavez St Bldg 1, Ste 1300 Austin TX 78702	Subscription Graphic design service	\$14.99
11/04/24	Johnson County Democratic Central Committee PO Box 1482 Shawnee Mission KS 66222	Donation/Contrib	\$1,000.00
10/31/24	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Service fees	\$1.22
10/31/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses Service fees	\$3.35
Total Itemized Expenditures This Period			\$1331.41
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1331.41

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