

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts  
& Expenditures Report**  
7/27/2020Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.govCheck only if appropriate ☒ **Amended Filing** ☐ **Termination Report**Campaign Finance Candidate Name: **Mary Jo Taylor**Filing Report Address: **114 N Union**

Address2:

City: **Stafford** Zip: **67578** County: **Stafford**Home Phone: **(620) 234-6805** Business Phone: **(620) 546-3215**Office Sought: **State Senator** District: **33****AMENDED**

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$40,242.40
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$30,500.97
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$70,743.37
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$57,982.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,760.67
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$900.50
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: <b>9/17/2020 4:02:51 PM</b>			
Signature of Candidate or Treasurer: <b>Gemma R. Austin</b>			

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate:** Mary Jo Taylor

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/22/20	Stafford Postmaster 108 N Main Stafford KS 67578	Supplies Postage	\$55.00
07/21/20	Direct Edge Campaigns LLC 2000 Glen Echo Road Suite 207 A Nashville TN 37215	Printing Print Cards	\$5,068.55
07/18/20	Medium Buying LLC 815 Grandview Ave Suite 600 Columbus OH 43215	Miscellaneous Ad Planning	\$1,400.00
07/16/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$7.55
07/16/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$3.20
07/16/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$1.75
07/15/20	Direct Edge Campaigns LLC 2000 Glen Echo Road Suite 207 A Nashville TN 37215	Printing Printing and Postage	\$4,602.65
07/12/20	MARY JO TAYLOR 114 N UNION STAFFORD KS 67578	Candidate (self) Reimburse for T Shirts	\$130.26
07/10/20	Direct Edge Campaigns LLC 2000 Glen Echo Road Suite 207 A Nashville TN 37215	Printing Printing and Postage	\$4,602.65
07/09/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$3.20
07/09/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$1.75
07/09/20			\$3.20

	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	
07/09/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$1.03
07/09/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$3.20
07/07/20	Direct Edge Campaigns LLC 2000 Glen Echo Road Suite 207 A Nashville TN 37215	Printing Printing and Postage	\$1,047.01
07/06/20	Medium Buying LLC 815 Grandview Ave Suite 600 Columbus OH 43215	Miscellaneous Ad Planning	\$23,376.00
07/06/20	Prairie Bank of Kansas 200 S Main St Stafford KS 67578	Miscellaneous Wire fee	\$40.00
07/03/20	Direct Edge Campaigns LLC 2000 Glen Echo Road Suite 207 A Nashville TN 37215	Printing Printing and Postage	\$4,676.38
06/30/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Electronic/Website Advertising ADVERTISING	\$80.00
06/30/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$29.30
06/30/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$29.30
06/18/20	THE RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Yard signs CAMPAIGN SIGNS	\$337.80
06/18/20	Harland Clarke 15955 La Cantera Parkway San Antonio TX 78256	Miscellaneous Office Supplies	\$23.10
06/10/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$3.20
06/08/20		Miscellaneous Fees for Donations Received	\$7.55

	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131		
06/08/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$6.10
06/08/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$1.75
06/07/20	THE RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Yard signs CAMPAIGN SIGNS	\$229.37
05/30/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$1.17
05/29/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$3.20
05/08/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$3.20
05/05/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$1.03
05/05/20	Sharp Connections LLC 21109 W 81st Ter Lenexa KS 66220	Fundraising Expenses Communications	\$5,045.97
03/09/20	Sharp Connections LLC 21109 W 81st Ter Lenexa KS 66220	Subscription Vote Sharp Subscription	\$700.00
03/07/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$3.20
03/04/20	Sharp Connections LLC 21109 W 81st Ter Lenexa KS 66220	Fundraising Expenses Communications	\$2,950.00
03/01/20	Direct Edge Campaigns LLC 2000 Glen Echo Road Suite 207 A Nashville TN 37215	Printing Print Cards	\$1,500.00
02/19/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$0.88

02/18/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Miscellaneous Fees for Donations Received	\$3.20
01/30/20	Lyons Pride Management & Consulting LLC 506 E Martin Stafford KS 67578	Consultant Campaign Expense	\$2,000.00
Total Itemized Expenditures This Period			\$57982.70
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$57982.70

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