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**Campaign Finance Receipts  
& Expenditures Report**  
10/26/2020

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 Candidate Name: **Chris Lengquist**  
Filing Report Address: **14220 S Locust St**  
Address2:  
City: **Olathe** Zip: **66062** County: **Johnson**  
Home Phone: Business Phone:  
Office Sought: **State Senator** District: **23**

SUMMARY (covering the period from 7/24/2020 through 10/22/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,842.40
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$135.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,978.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$9,360.49
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,617.71
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	30746.86

"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: **10/26/2020 7:05:24 AM**  
Signature of Candidate or Treasurer: **Chris Lengquist**

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Chris Lengquist

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/21/20	Adrienne Moore Baxter 1033 S Lindenwood Dr Olathe KS 66062	Credit Card	nutritionist	\$10.00
10/16/20	Holly Palacio 14601 S Chalet Dr Olathe KS 66062	Credit Card	Homemaker	\$20.20
09/21/20	Adrienne Moore Baxter 1033 S Lindenwood Dr Olathe KS 66062	Credit Card	nutritionist	\$10.00
09/16/20	Holly Palacio 14601 S Chalet Dr Olathe KS 66062	Credit Card	Homemaker	\$20.20
08/21/20	Adrienne Moore Baxter 1033 S Lindenwood Dr Olathe KS 66062	Credit Card	nutritionist	\$10.00
08/16/20	Holly Palacio 14601 S Chalet Dr Olathe KS 66062	Cash	Homemaker	\$20.20
07/30/20	Jean Janner 13642 S Sycamore St Olathe KS 66062	Credit Card	Marketing Director	\$25.00
07/25/20	Susan Perrin 13632 S Locust St Olathe KS 66062	Credit Card	Mortgage Underwriter	\$20.20
Total Itemized Receipts for Period				\$135.80
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$135.80</b>

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**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Chris Lengquist

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/21/20	Raise the Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fee	\$0.74
10/16/20	Raise the Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fee	\$1.24
09/21/20	Raise the Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fee	\$0.74
09/16/20	Raise the Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fee	\$1.24
09/03/20	Raise the Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fee	\$100.00
08/21/20	Raise the Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fee	\$0.74
08/16/20	Raise the Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fee	\$1.08
08/03/20	Recordnews 14690 Parallel Basehor KS 66007	Printing mailing	\$2,948.01
08/03/20	Recordnews 14690 Parallel Basehor KS 66007	Printing mailing	\$2,042.50
08/03/20	Recordnews 14690 Parallel Basehor KS 66007	Printing mailing	\$1,204.62
08/02/20	Data Genomix 1215 W 10th St Suite B Cleveland OH 44113	Electronic/Website Advertising facebook ad	\$20.00
07/31/20			\$5.65

	Facebook 1 Facebook Way Menlo Park CA 94025	Electronic/Website Advertising ads	
07/31/20	Data Genomix 1215 W 10th St Suite B Cleveland OH 44113	Electronic/Website Advertising facebook ad	\$25.00
07/30/20	Raise the Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fee	\$1.24
07/27/20	Recordnews 14690 Parallel Basehor KS 66007	Printing mailing	\$2,948.01
07/24/20	Recordnews 14690 Parallel Basehor KS 66007	Printing cards	\$59.68
Total Itemized Expenditures This Period			\$9360.49
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$9360.49</b>

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate:** Chris Lengquist

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/26/20	Chris Lengquist 14220 S LOCUST ST OLATHE KS 66062-2048	In Kind Loan	\$367.55
12/30/19	Chris Lengquist 14220 S LOCUST ST OLATHE KS 66062-2048	Loan	\$5,379.31
12/12/19	Chris Lengquist 14220 S LOCUST ST OLATHE KS 66062-2048	Loan	\$25,000.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$30,746.86</b>

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