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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: **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**

SUMMARY (covering the period from 7/24/2020 through 10/22/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$12,760.67
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,175.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,935.67
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,954.87
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,980.80
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: **10/23/2020 1:38:42 PM**
Signature of Candidate or Treasurer: **Gemma R. Austin**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mary Jo Taylor

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/25/20	Invenergy Transmission LLC One South Wachter Suite 1800 Chicago IL 60606	Check		\$1,000.00
08/14/20	KANSAS AUTOMOBILE DEALERS PAC 731 S KANSAS AVE TOPEKA KS 66603	Check		\$250.00
07/31/20	K.T. Tarlton 909 E 5th St Hoisington KS 67544	Check		\$100.00
07/31/20	Lotus Anesthesia, LLC 520 S Oak Pratt KS 67124	Check		\$100.00
07/31/20	Moffitt Anesthesia 520 S Oak Pratt KS 67124	Check		\$100.00
07/31/20	Andrea Jack 507 S Oak St Pratt KS 67124	Check		\$100.00
07/31/20	Twin Valley Telephone Inc. 22 Spruce St Miltonvale KS 67466	Check		\$50.00
07/31/20	Donna Vierthaler 2866 Wilderness Ct Wichita KS 67226	Check	CRNA	\$100.00
07/31/20	HCA PAC INDUSTRY ADVANCEMENT FUND 1100 WALNUT, STE 2950 KANSAS CITY MO 64106	Check		\$750.00
07/31/20	Garrett Rebel 3710 McKinney Dr Great Bend KS 67530	Check		\$100.00
07/28/20	Stephanie Sharp 2905 W 145th St Leawood KS 66224	Check		\$100.00
07/28/20	John O. Farmer, Inc. 370 W Wichita Ave Russell KS 67665	Check		\$100.00
07/28/20	HSLF of Kansas 11460 Tomahawk Creek Pkwy	Check		\$300.00

	Suite 300 Leawood KS 66211			
07/28/20	Pamela Martin 547 SE 30 Rd Great Bend KS 67530	E Funds		\$25.00
07/27/20	John Peterson 1100 SW 29th Topeka KS 66611	Check		\$250.00
07/27/20	BUILDERS ASSOCIATION OF KS 212 SW 8TH AVE SUITE 201 TOPEKA KS 66603	Check		\$250.00
07/27/20	KANSAS OPTOMETRIC PAC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$4175.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4175.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mary Jo Taylor

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/01/20	THE RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing Printing Cards	\$48.83
08/18/20	Lyons Pride Management & Consulting LLC 506 E Martin Stafford KS 67578	Consultant Campaign Expense	\$1,000.00
08/18/20	Lyons Pride Management & Consulting LLC 506 E Martin Stafford KS 67578	Electronic/Website Advertising Web Page Reimburse	\$448.00
08/18/20	Direct Edge Campaigns LLC 2000 Glen Echo Road Suite 207 A Nashville TN 37215	Consultant Consulting Fees	\$2,500.00
07/31/20	Medium Buying LLC 815 Grandview Ave Suite 600 Columbus OH 43215	Radio/TV Advertising	\$750.00
07/31/20	THE RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing Cards	\$56.51
07/29/20	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Electronic/Website Advertising ADVERTISING	\$1.03
07/28/20	Direct Edge Campaigns LLC 2000 Glen Echo Road Suite 207 A Nashville TN 37215	Electronic/Website Advertising Advertising	\$500.00
07/27/20	Direct Edge Campaigns LLC 2000 Glen Echo Road Suite 207 A Nashville TN 37215	Printing Print Cards	\$6,650.50
07/27/20	Medium Buying LLC 815 Grandview Ave Suite 600 Columbus OH 43215	Radio/TV Advertising	\$1,000.00
Total Itemized Expenditures This Period			\$12954.87
Total Unitemized Expenditures of \$50 or less			\$0

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$12954.87
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