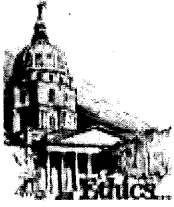


[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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: **Jennifer Herington**
Filing Report Address: **608 S. Longbranch Dr.**

Address2:

City: **Maize** Zip: **67101** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **27**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$910.43
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,931.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,842.23
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,360.79
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,481.44
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: **10/27/2024 8:15:34 PM**

Signature of Candidate or Treasurer: **Louis W Cicirello**

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jennifer Herington

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/24/24	Dem Legislative Victory Fund PO Box 1914 Topeka KS 66601	Check		\$250.00
10/23/24	William VanderGeisen 924 N Trail Drive CIR Mulvane KS 67110	E Funds		\$76.00
10/14/24	KS State Bldg & CInstructiob Trade Council 1620 SE Gage BLVD Topeka KS 66618	Check		\$500.00
10/11/24	Ingrid Murphy 2510 S 22nd Terrace Leavenworth KS 66048	E Funds		\$2.50
10/09/24	Val Creswell 339 N Belmont Wichita KS 67208	E Funds		\$5.00
10/09/24	Peggy Cowan 11787 South Carriage RD Olathe KS 66062	E Funds		\$5.00
10/08/24	Anita Hockman 4620 SE 27th Topeka KS 66605	E Funds		\$3.00
10/08/24	Veronica Holtz 2037 N 159th Court E Wichita KS 67230	E Funds		\$2.50
10/08/24	Abby Henderson 8830 Sunset DR Lenexa KS 66220	E Funds		\$2.50
10/08/24	Julie Rios 22821 W 44th Ter Shawnee KS 66226	E Funds		\$4.00
10/08/24	Tara Creswell 4322 N Ironwood ST Wichita KS 67226	E Funds		\$20.00
10/07/24	Lori Dean 4900 W 69th ST N Valley Center KS 67147	E Funds		\$2.50

10/07/24	Rachael Roth 718 Southwest Orleans ST Topeka KS 66606	E Funds		\$2.50
10/07/24	Lynne Kallenbach 12855 Penbroke CIR Leawood KS 66209	E Funds		\$5.00
10/07/24	Dawn McNay 807 Twinlakes Pittsburg KS 66762	E Funds		\$2.50
10/07/24	Amanda Mansfield 1805 Marsha Lane Wamego KS 66547	E Funds		\$1.10
10/07/24	Lisa Veglahn 5017 W 66th ST Prairie Village KS 66208	E Funds		\$1.00
10/07/24	Larry Cook 1543 N Stout Wichita KS 67235	E Funds		\$4.20
10/07/24	Mary Cavenne 8616 Goodman ST Overland Park KS 66212	E Funds		\$2.50
09/30/24	Teamster Local 795 PAC 4921 Cessna Wichita KS 67210	Check		\$500.00
09/20/24	MO/KS SEIU OAC 2725 Clifton AVE St Louis MO 63139	Check		\$250.00
09/19/24	Jane Byrnes 322 S Lorraine Wichita KS 67211	E Funds		\$40.00
09/19/24	Southeast Building and Construction PO Box 1072 Parsons KS 67357	Check		\$100.00
09/13/24	Justin Shore 330 Janet Clearwater KS 67026	E Funds		\$250.00
09/13/24	Sarah Buchanan 4412 Spyglass DR Hutchinson KS 67502	E Funds		\$100.00
09/12/24	Sedwick County Democratic Women PO Box 1763 Wichita KS 67201	Check		\$350.00
09/10/24	Progressive Caucus KDP 821 Highland AVE Salina KS 67401	Check		\$500.00
09/09/24	Jan Manilove 6470 S 135th ST W	Check		\$250.00

	Clearwater KS 67026			
09/09/24	Natalie Sollo 6300 S Grace Hill RD Whitewater KS 67026	E Funds		\$500.00
09/07/24	Gina Spade 1118 Rankin DR Lawrence KS 66049	E Funds		\$25.00
08/26/24	Dennis Driskill 6000 N 119th ST W Maize KS 67101	Check		\$100.00
08/26/24	Wichita Hutch Fabor Fed 3340 W Douglas Wichita KS 67203	Check		\$500.00
08/24/24	Sedwick County Grassroots dems PO Box 49057 Wichita KS 67201	Check		\$325.00
08/22/24	Barbara Coats 2324 W 13tgh ST Wichita KS 67203	Check		\$100.00
08/16/24	IBEW 900 Seventh ST. NW Wahsington DC 20001	Check		\$1,000.00
08/09/24	Angelisa Phillips 2015 N Pine Grove CT Wichita KS 67212	E Funds		\$25.00
08/04/24	Susan Hussey 6513 Briarwood CIR Wichita KS 67212	E Funds		\$100.00
08/01/24	Rebecca Allen-Bouska 1309 N Hickory Creek CT Wichita KS 67235	E Funds		\$25.00
Total Itemized Receipts for Period				\$5931.80
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5931.80

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jennifer Herington

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/24	Actblue Stripe Fees Not Available Not Available NA	Miscellaneous Banking Fees	\$7.06
10/24/24	Actblue fees Not Available Not Available NA	Miscellaneous Banking Fees	\$2.18
10/23/24	Campaign Plsanning and MGT 800 N Market Wichita KS 67214	Consultant	\$2,201.53
10/15/24	Square Space 225 Varick ST NY NY	Electronic/Website Advertising Web Hosting	\$25.00
10/15/24	Campaign Plsanning and MGT 800 N Market Wichita KS 67214	Yard signs	\$1,487.26
09/30/24	Actblue Stripe Fees Not Available Not Available NA	Miscellaneous Banking Fees	\$21.28
09/30/24	Actblue fees Not Available Not Available NA	Miscellaneous Banking Fees	\$13.73
09/16/24	Square Space 225 Varick ST NY NY	Electronic/Website Advertising Domain Name	\$25.00
09/16/24	Actblue fees Not Available Not Available NA	Miscellaneous Banking Fees	\$0.78
09/16/24	Reflection Ridge Gold CLub 7700 W Reflection RD Wichita KS 67205	Fundraising Expenses Event Catering	\$551.50

08/31/24	Actblue Stripe Fees Not Available Not Available NA	Miscellaneous Banking Fees	\$3.21
08/31/24	Actblue fees Not Available Not Available NA	Miscellaneous Banking Fees	\$2.26
08/15/24	Square Space 225 Varick ST NY NY	Electronic/Website Advertising Web Hosting	\$20.00
Total Itemized Expenditures This Period			\$4360.79
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4360.79

[Print this form](#) or [Go Back](#)