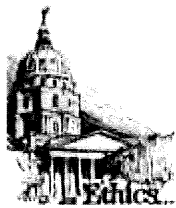


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Campaign Finance Receipts & Expenditures Report 1/10/2025

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 Candidate Name: **Lillian G Lingenfelter**

Filing Report Address: **1715 w. wilman ct**

Address2:

City: **Emporia** Zip: **66801** County: **Lyon**

Home Phone: **(913) 530-6709** Business Phone:

Office Sought: **State Senator** District: **17**

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$13,316.61
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$837.04
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,153.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,153.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$70.00
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: **1/8/2025 10:10:27 AM**

Signature of Candidate or Treasurer: **Jared J Germann Treasurer**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Lillian G Lingenfelter

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/31/24	Dylan Longlois 717 Chestnut Emporia KS 66801	E Funds		\$100.00
10/30/24	Daniel Hogenauer 250 Crosslands Dr Kennet Square PA 19348	E Funds		\$80.00
10/27/24	Democratic Legislative Victory Fund 3rd District PO Box 1914 Topeka KS 66601	Check		\$500.00
10/25/24	David McCullough 3120 S Parkway Ct Emporia KS 66801	E Funds	Horticulturist	\$100.00
Total Itemized Receipts for Period				\$780.00
Total Unitemized Contributions (\$50 or less)				\$57.04
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$837.04

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Lillian G Lingenfelter

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/07/24	Richard Pinaire 811 N Washington St Junction City KS 66441		Postage	\$70.00
Total Itemized (over \$100) In-Kind Contributions				\$70.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$70.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Lillian G Lingenfelter**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	Bloom House 301 W 11th Ave Emporia KS 66801	Donation/Contrib DONATION OF EXCESS CAMPAIGN FUNDS	\$365.79
11/08/24	Lillian Lingenfelter PO Box 101 Emporia KS 66801	Mileage November	\$46.36
11/07/24	Prairie Progress Consulting PO Box 395 Andover KS 67002	Consultant	\$1,750.00
11/06/24	Lillian Lingenfelter PO Box 101 Emporia KS 66801	Reimbursement Food for Volunteers for Sign Pickup	\$65.00
11/06/24	Lillian Lingenfelter Po Box 101 Emporia KS 66801	Reimbursement Text Campaign	\$937.50
11/01/24	Act Blue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Act Blue Servicing Fees	\$5.09
11/01/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses	\$9.93
10/31/24	Lillian Lingenfelter PO Box 101 Emporia KS 66801	Mileage October	\$427.19
10/30/24	Record Publications 14690 Parallel Rd Basehor KS 66007	Printing Mailer	\$3,488.79
10/30/24	KVOE 1420 C of E Drive	Radio/TV Radio Ads	\$1,491.00

	Emporia KS 66801		
10/30/24	ESFCU 310 W. 12th Ave Emporia KS 66801	Miscellaneous Cashier's Check Charge	\$3.00
10/30/24	Lillian Lingenfelter PO Box 101 Emporia KS 66801	Reimbursement Emporia Gazette Advertisements	\$550.00
10/29/24	Foundation Blue 57 Manchester St Weymouth MA 2190	Electronic/Website Advertising	\$5,000.00
Total Itemized Expenditures This Period			\$14139.65
Total Unitemized Expenditures of \$50 or less			\$14.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$14153.65

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