

Campaign Finance Receipts & Expenditures Report 10/29/2018

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
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Campaign Finance Candidate Name: Nathaniel McLaughlin

Filing Report Address: 2731 N. 72nd Terrace

Address2:

City: Kansas City Zip: 66109 County: Home Phone: Business Phone:

Office Sought: Insurance Commissioner District:

SI	JMMARY (covering the period from 7/27/2018 through 10/25/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD		60.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,755.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,815.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,661.27
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,153.73
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	1878.65

<sup>&</sup>quot;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: 10/27/2018 12:13:42 PM Signature of Candidate or Treasurer: Joan Wagnon

### **SCHEDULE A**

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Nathaniel McLaughlin

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/25/18	Patrick Wiesner 2717 Ann Court Lawrence KS 66046	Check	attorney	\$250.00
10/25/18	Nathaniel McLaughlin reimburse gasoline charges to campaign account 2731 N 72nd Terr. Kansas City KS 66109	Refund	candidate	\$565.00
10/22/18	Nathaniel McLaughlin refund for gasoline charges to campaign account 1st pd. 2731 N72nd Terr. Kansas City KS 66109	Refund	candidate	\$150.00
10/19/18	African American Democratic Caucus Nedra Locke, Treasurer PO Box 2301 Topeka KS 66601	Check		\$300.00
10/19/18	Harvey County Democratic Committee Evelyn Adams, Treasurer 2708 Acacia Street North Newton KS 67117	Check		\$400.00
10/09/18	Marci Francisco 1011 Ohio Lawrence KS 66044	Check	state senator	\$100.00
10/05/18	Roy Robinson 1009 N. 110th Street Kansas City KS 66109	Check	not employed	\$200.00
09/18/18	Henry Knight 4810 Pawnee Drive Roeland Park KS 66205	E Funds	seminary professor, St. Pauls Sch. Theology	\$100.00
09/18/18	Nathaniel McLaughlin 2731 N72nd Terr. Kansas City KS 66109	Loan	candidate	\$100.00
09/07/18	Harvey County Democratic Committee Evelyn Adams, Treasurer 2708 Acacia Street North Newton KS 67117	Check		\$100.00
08/29/18	Ralph Gomez 3927 Northwest 85th Terrace Apt. H Kansas City, MO 64154	E Funds		\$75.00
08/27/18	Sedgwick County Democratic Women Janice Manlove, Treas.	Check		\$500.00

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	PO Box 1736 Wichita KS 67201			
08/24/18	Kansas Federation Democratic Women, Janice Morris, Treasurer Salina KS 67401	Check		\$500.00
08/15/18	Lynn Grant 202 S. Appleton Drive Frontenac KS 66763	E Funds	not employed	\$100.00
Total Itemiz	zed Receipts for Period			\$3440.00
Total Unite	mized Contributions (\$50 or less)			\$315.00
Sale of Pol	itical Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0	
TOTAL RE	CEIPTS THIS PERIOD			\$3755.00

### SCHEDULE C

# **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Nathaniel McLaughlin

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/18	Nathaniel McLaughlin 2731 N72nd Terr. Kansas City KS 66109	Mileage partial reimbursement	\$565.00
10/10/18	Quality Inn 150 E Poyntz Ave Manhattan KS 66502	Meeting/Ţravel hotel room 1 nite	\$83.47
09/21/18	Super 8 Motel 8220 E Kellogg Wichita KS 67207	Meeting/Travel hotel room 1 nite	\$69.75
09/19/18	Nathaniel McLaughlin 2731 N72nd Terr. Kansas City KS 66109	Candidate (self) repay loan	\$100.00
09/17/18	T C V Publishing Inc. 2918 E Douglas Wichita KS 67208	Newspaper Ads ad in Community Voice	\$515.00
08/27/18	Office Depot #23 Not Available Not Available NA	Supplies paper, printer ink	\$143.17
Total Itemize	ed Expenditures This Period		\$1476.39
Total Unitemized Expenditures of \$50 or less			\$1,184.88
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2661.27

# SCHEDULE D

# OTHER TRANSACTIONS

Candidate: Nathaniel McLaughlin

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/25/18	Nathaniel McLaughlin 2731 N. 72nd Terr. 2731 N 72nd Terr. Kansas City KS 66109	payable- unreimbursed mileage from2nd report period total miles 3857	\$1,537.28
07/26/18	Nathaniel McLaughlin 2731 N72nd Terr. Kansas City KS 66109	payable- unreimbursed mileage from first report period total miles 902	\$341.37
TOTAL OTH	ER TRANSACTIONS		\$1,878.65