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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

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: **Jack K Bergeson**

Filing Report Address: **5019 N Osprey Cir**

Address2:

City: **Wichita** Zip: **67219** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **Governor** District:

SUMMARY (covering the period from 1/1/2018 through 12/31/2018)

1	CASH ON HAND AT BEGINNING OF PERIOD		2227.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,692.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,919.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,432.42
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$486.58
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: **2/15/2019 1:17:27 AM**

Signature of Candidate or Treasurer: **Jack K Bergeson**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jack K Bergeson

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/06/18	Carol Kreager 1201 N River Blvd. Wichita KS 67219	E Funds		\$100.00
06/25/18	Sean Oppenheimer 351 Katona Dr. Fairfield CT 6824	E Funds	student	\$200.00
06/09/18	Patricia Robinson-Linder Not Available Not Available NA	Check	Educator	\$500.00
03/03/18	William Burke 6746 25th Street Arlington VA 22213	E Funds		\$100.00
02/26/18	Daniel Morgan P.O. Box 24093 Minneapolis MN 55424	E Funds		\$100.00
02/26/18	Douglas Szabo Not Available Not Available NA	E Funds		\$100.00
02/21/18	Lisa Taylor 1403 Carrolsburg Pl Washington DC 20024	E Funds		\$100.00
02/18/18	Andrew Pavlik 410 Foreland St Pittsburgh PA 15212	E Funds		\$100.00
02/10/18	Francis Wisniewski 1140 W Monroe Chicago IL 60607	E Funds	Trader	\$500.00
Total Itemized Receipts for Period				\$1800.00
Total Unitemized Contributions (\$50 or less)				\$1,892.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3692.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Jack K Bergeson

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$70.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$70.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jack K Bergeson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/24/19	QuickPrint Not Available Not Available NA	Miscellaneous yard signs	\$148.16
07/10/19	QuickPrint Not Available Not Available NA	Miscellaneous palm cards	\$300.44
07/09/19	Hyatt Place Overland Park Not Available Not Available NA	Meeting/Travel hotel	\$161.23
06/18/19	EZ GO Not Available Not Available NA	Meeting/Travel fuel	\$61.36
04/30/19	Google Advertising Not Available Not Available NA	Electronic/Website Advertising youtube ad	\$266.60
04/27/19	QuickPrint Not Available Not Available NA	Supplies palm cards	\$266.60
03/19/19	Alexander Cline 312 Courtleigh St Wichita KS 67218	Reimbursement hotel reimb.	\$109.30
07/09/18	Hyatt Place Topeka Not Available Not Available NA	Candidate (self) hotel	\$103.50
07/03/18	FedEx Not Available Not Available NA	Miscellaneous printing mailings	\$244.57
07/03/18	USPS Not Available Not Available NA	Postage/Shipping stamps	\$175.00
06/18/18	Rodeway Inn Not Available Not Available NA	Meeting/Travel hotel	\$64.44
06/14/18	Diamond Printing 2011 SE 10th Ave Topeka KS 66607	Candidate (self)	\$110.00
05/30/18			\$75.00

	Sean Oppenheimer 351 Katona Dr. Fairfield CT 6824	Reimbursement reimb. for 1/2 hotel cost	
04/23/18	Phillips 66 Not Available Not Available NA	Meeting/Travel fuel	\$62.63
01/08/18	Kansas Secretary of State 120 SW 10th Avenue #1 Topeka KS 66612	Filing Fee	\$2,207.00
Total Itemized Expenditures This Period			\$4355.83
Total Unitemized Expenditures of \$50 or less			\$1,076.59
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5432.42

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