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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: **Jeff Colyer**
Filing Report Address: **13825 Horton Drive**
Address2:
City: **Overland Park** Zip: **66223** County:
Home Phone: Business Phone: **(913) 338-5600**
Office Sought: **Governor** District:

| SUMMARY (covering the period from 10/26/2018 through 12/31/2018) | | | |
|--|--|---|-------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | 13704.59 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$532.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$14,236.59 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$3,971.86 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$10,264.73 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print | \$0.00 |
| <p>"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."</p> | | | |
| <p>Electronically filed on: 1/7/2019 4:10:51 PM Signature of Candidate or Treasurer: L. Howard Wizig</p> | | | |

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jeff Colyer

| Date | Name and Address of Contributor | Type of Payment | Occupation of Individual Giving More Than \$150 | Amount |
|--|---|--------------------------------------|---|----------|
| | | Cash, Check, Loan, E-funds, Other | | |
| 11/12/18 | AmTrust North America, Inc. 59 Maiden Lane 43rd Floor New York NY 10038 | Refund | | \$32.00 |
| 11/03/18 | ScoreCard Credit Card Cashback Reward 11601 Roosevelt Blvd N St. Petersburg FL 33716 | Other | | \$500.00 |
| Total Itemized Receipts for Period | | | | \$532.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$532.00 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jeff Colyer

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|---|---|------------|
| 12/31/18 | CoreFirst Bank & Trust Box 5049 Topeka KS 66605 | Miscellaneous Bank Fee | \$9.73 |
| 12/31/18 | Adobe Inc. Box 3764 San Jose CA 95156 | Electronics/Computers Internet Charges | \$64.36 |
| 12/31/18 | NationBuilder 520 S Grand Ave Ste 200 Los Angeles CA 90071 | Electronics/Computers Internet Software | \$29.00 |
| 12/31/18 | Kansas Republican Party Box 4157 Topeka KS 66604 | Donation/Contrib Contribution | \$20.18 |
| 12/21/18 | KS Employment Security Fund Box 400 Topeka KS 66601 | Miscellaneous Unemployment Tax | \$157.49 |
| 12/08/18 | Seaborad PAC 9000 W 67th St Merriam KS 66202 | Refund Contribution Refund | \$1,000.00 |
| 12/06/18 | Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 67206 | Fundraising Expenses Expenses | \$429.46 |
| 11/30/18 | CoreFirst Bank & Trust Box 5049 Topeka KS 66605 | Miscellaneous Bank Fee | \$8.02 |
| 11/30/18 | Pizza Hut 4306 W 119th St Leawood KS 66209 | Meeting/Travel Wrap Up Meeting | \$86.46 |
| 11/30/18 | Adobe Inc. Box 3764 San Jose CA 95156 | Electronics/Computers Internet Charges | \$64.36 |
| 11/30/18 | NationBuilder 520 S Grand Ave Ste 200 Los Angeles CA 90071 | Electronics/Computers Internet Software | \$29.00 |
| 11/30/18 | Kansas Republican Party Box 4157 Topeka KS 66604 | Donation/Contrib Contribution | \$20.18 |
| 11/30/18 | | | \$150.00 |

| | | | |
|----------|---|---|----------|
| | Mailchimp.com 675 Ponce de Leon Ave NE Ste 5000 Atlanta GA 30308 | Electronics/Computers Internet Charges | |
| 11/30/18 | Grasshopper.com 320 Summer St Boston MA 22210 | Electronics/Computers Phone App | \$37.96 |
| 11/30/18 | Dropbox.com Box 6722 San Francisco CA 94107 | Electronics/Computers Web Site | \$9.99 |
| 11/30/18 | Google 1600 Amphitheatre Pky Mountain View CA 94043 | Electronics/Computers Web Site | \$105.67 |
| 11/30/18 | Price Chopper 13351 Mission Rd Leawood KS 66209 | Meeting/Travel Wrap Up Meeting | \$99.70 |
| 11/23/18 | Lukas 8550 N Flintlock Rd Kansas City MO 64157 | Meeting/Travel Wrap Up Meeting | \$166.42 |
| 11/12/18 | Adobe Inc. Box 3764 San Jose CA 95156 | Electronics/Computers Internet Charges | \$64.36 |
| 11/12/18 | Mailchimp.com 675 Ponce de Leon Ave NE Ste 5000 Atlanta GA 30308 | Electronics/Computers Internet Charges | \$150.00 |
| 11/12/18 | NationBuilder 520 S Grand Ave Ste 200 Los Angeles CA 90071 | Electronics/Computers Internet Software | \$29.00 |
| 11/12/18 | Kansas Republican Party Box 4157 Topeka KS 66604 | Donation/Contrib Contribution | \$20.18 |
| 11/12/18 | Grasshopper.com 320 Summer St Boston MA 22210 | Electronics/Computers Phone App | \$37.96 |
| 11/12/18 | Pizza Hut 2119 SW Gage Topeka KS 66604 | Meeting/Travel Wrap Up Meeting | \$78.34 |
| 11/12/18 | Dropbox.com Box 6722 San Francisco CA 94104 | Electronics/Computers Web Site | \$9.99 |
| 11/12/18 | Cracker Barrel 1421 SW Ashworth Pl Topeka KS 66604 | Meeting/Travel Wrap Up Meeting | \$59.91 |
| 11/12/18 | Holiday Inn Express 4860 S Laura St Wichita KS 67216 | Meeting/Travel Fundraising Event | \$284.14 |

| | | | |
|---|--|---|-----------|
| 11/09/18 | Aristotle International Inc. 205 Pennsylvania Ave SE Washington DC 20003 | Electronics/Computers Campaign Software | \$750.00 |
| Total Itemized Expenditures This Period | | | \$3971.86 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$3971.86 |

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