

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

July 25, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JUL 25 2016

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee Kansans For A Democratic House

Address P.O. Box 2083

City and Zip Code Topeka, KS 66601

This is a (check one): Party Committee Political Committee

B. Check **only** if appropriate: Amended Filing Termination Report

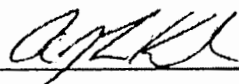
C. Summary (covering the period from 01/01/2016 through 07/21/2016)

1. Cash on hand at beginning of period	\$91,912.20
2. Total Contributions and Other Receipts (Use Schedule A)	\$15,934.67
3. Cash available this period (Add Lines 1 and 2)	\$107,846.87
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$17,943.07
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$89,903.80
6. In-Kind Contributions (Use Schedule B)	\$0.00
7. Other Transactions (Use Schedule D)	\$0.00

D. "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."

25 JUL 26

Date


Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansans For A Democratic House

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
06/03/2016	Suzanne Allen 6511 Seneca Rd Mission Hills, KS 66208-1719	Civic Volunteer Volunteer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$500.00
02/11/2016	David and Mary Kate Ambler 5913 Longleaf Dr Lawrence, KS 66049-5801		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
07/13/2016	David and Mary Kate Ambler 5913 Longleaf Dr Lawrence, KS 66049-5801		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
05/10/2016	Amy Bell for Kansas House 5601 W 78th St Prairie Village, KS 66208-4608		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$388.00
06/01/2016	Steven Anderson 4504 Oak Tree Ct Lawrence, KS 66049-3894		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
02/18/2016	Ballard for Representative Campaign 2914 W 46th Ave Kansas City, KS 66103-3216		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$83.00
03/02/2016	Barbara W. Ballard 213 Strong Hall University Of Kansas Lawrence, KS 66045-7501		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$83.00

Subtotal This Page	\$1,254.00
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**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansans For A Democratic House

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
06/10/2016	Peggy Beal 2701 W 120th Pl Leawood, KS 66209-1119		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
01/02/2016	Robert Choromanski 14413 W 80th Ter Lenexa, KS 66215-4111	Attorney Law	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$500.00
05/31/2016	Gregory and Mary Lou Davis Davis 1927 SW Oakley Ave Topeka, KS 66604-3254		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
06/29/2016	Gwendolyn Elliott 3469 SE Crestwater Dr Topeka, KS 66605-2364	Social Worker	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
05/31/2016	Roberta Eveslage 8513 Bridle Dale St Lenexa, KS 66220-3229	retired Retired	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
06/10/2016	Farmers Employees and Agents 8018 W 113th Ter Overland Park, KS 66210-1813		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,500.00
06/17/2016	Vaughn Flora 431 SE Woodland Ave Topeka, KS 66607-2171	Representative	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00

Subtotal This Page	\$4,900.00
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**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansans For A Democratic House

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
01/14/2016	Paula Gilchrist 2716 Kensington Rd Lawrence, KS 66046-5446		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
06/29/2016	Marilyn Hall 1602 River Ridge Rd Lawrence, KS 66044-9404		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
07/13/2016	Richard Hanger 3575 SE Shoreline Dr Topeka, KS 66605-2348		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
02/18/2016	John Wilson for Kansas 1923 Ohio St Lawrence, KS 66046-2951		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
03/18/2016	John Wilson for Kansas 1923 Ohio St Lawrence, KS 66046-2951		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$83.00
02/27/2016	Kansas Rental West 5966 SW 29th St Topeka, KS 66614-2524		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$19.51
06/01/2016	Pat Lehman 515 W Manlo St Wichita, KS 67204-4062		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00

Subtotal This Page	\$1,502.51
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**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansans For A Democratic House

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
03/03/2016	Linda Jonson for KS 2800 Maple Ave Leavenworth, KS 66048-4392		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
07/13/2016	Lynn Wells for Kansas 8210 W 15th St N Wichita, KS 67212-1612		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,039.16
06/10/2016	Susan Millstein 464 E 1750th Rd Baldwin City, KS 66006-7360		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
06/16/2016	Jo Ann Myers 303 SW Yorkshire Rd Topeka, KS 66606-2259		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
06/07/2016	Ethel Peterson 2315 Melencamp Ave Dodge City, KS 67801-2512		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
07/13/2016	Georgia Sandlin 2706 SW Indian Trl Topeka, KS 66614-2310		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
05/31/2016	Norman Scott 501 N 86th St Kansas City, KS 66112-1606	not employed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00

Subtotal This Page	\$3,739.16
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**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansans For A Democratic House

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
02/19/2016	Tom Burroughs for State Rep 827 Armstrong Ave Kansas City, KS 66101-2604		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$83.00
02/19/2016	Tom Burroughs for State Rep 827 Armstrong Ave Kansas City, KS 66101-2604		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
02/26/2016	Ed Trimmer 1402 E 9th Ave Winfield, KS 67156-3110		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$83.00
06/01/2016	Regis Vialle 1820 SW Seabrook Ave Topeka, KS 66604-3444		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
07/20/2016	Western Missouri and Kansas Laborers' District Council 8500 Ward Pkwy Ste 300 Kansas City, MO 64114-2705		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,500.00
03/07/2016	Whipple For Kansas 2925 S Walnut St Wichita, KS 67217-3128		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$83.00
06/10/2016	Jerry Williams 21225 Kiowa Rd Chanute, KS 66720-6434		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00

Subtotal This Page	\$3,949.00
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**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansans For A Democratic House

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	

Complete if this is the last page of Schedule A

Total Itemized Receipts for Period	\$15,344.67
Total Unitemized Contributions	\$590.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$15,934.67

Subtotal This Page	\$0.00
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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans For A Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
04/14/2016	Robert Choromanski 14413 W 80th Ter Lenexa, KS 66215-4111	Refund to Robert Choromanski for 2 contributions - Refund	\$1,000.00
06/07/2016	Deluxe 3680 Victoria St N Shoreview, MN 55126-2906	Business Checks - Supplies	\$195.09
03/02/2016	Dillon's Dillon's 800 NW 25th St Topeka, KS 66618-1460	Flowers for Barbara - Miscellaneous	\$61.55
01/04/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Credit Card System Charge - Fundraising Expenses	\$0.17
01/04/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Credit Card System Charge - Fundraising Expenses	\$1.10
01/04/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Credit Card Service Charge - Fundraising Expenses	\$20.10
01/04/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95
02/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$10.00

Subtotal This Page

\$1,332.96

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans For A Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
02/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$21.00
02/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$31.18
02/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95
03/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$15.45
03/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Fee - Fundraising Expenses	\$19.95
03/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95
04/04/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95
04/04/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Yearly Service Charge - Fundraising Expenses	\$119.90

Subtotal This Page

\$342.33

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans For A Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
05/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$19.95
05/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95
06/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$19.95
06/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95
07/05/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$0.06
07/05/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$11.00
07/05/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$20.56
07/05/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95

Subtotal This Page

\$206.37

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans For A Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
02/28/2016	Glory Days Pizza - Gage 1033 SW Gage Blvd Topeka, KS 66604-2186	Pizza for Candidate training - Meeting/Travel	\$248.04
03/21/2016	Glory Days Pizza - Gage 1033 SW Gage Blvd Topeka, KS 66604-2186	Pizza for Caucus Meeting - Meeting/Travel	\$183.06
06/17/2016	Glory Days Pizza - Gage 1033 SW Gage Blvd Topeka, KS 66604-2186	Pizza for Candidate Training - Topeka - Meeting/Travel	\$140.91
01/05/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	January Cell Phone Stipend - Cell Phone	\$60.00
01/05/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Mileage Reimbursement - Mileage	\$182.00
01/05/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Mileage Reimbursement - Mileage	\$42.45
01/05/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Mileage Reimbursement - Mileage	\$156.46
02/04/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Feb. Cell Phone Stipend - Cell Phone	\$60.00

Subtotal This Page

\$1,072.92

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans For A Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
02/04/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Mileage - Candidate Recruitment Trips - Mileage	\$183.68
03/08/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	March Cell Phone Stipend - Cell Phone	\$60.00
04/01/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Hutchinson Trip Mileage - Mileage	\$200.45
04/01/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Johnson County and Ottawa Trip Mileage - Mileage	\$56.00
04/01/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Lansing Meeting Mileage - Mileage	\$35.75
04/01/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	April Cell Phone Stipend - Cell Phone	\$60.00
05/03/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Mileage to Wichita + Per Diem - Mileage	\$353.39
05/03/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	May Cell Phone Stipend - Cell Phone	\$60.00

Subtotal This Page

\$1,009.27

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans For A Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
06/03/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	June Cell Phone Stipend - Cell Phone	\$60.00
06/03/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Mileage + Per Diem for Wichita Trip - Mileage	\$262.96
06/03/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Reimbursement for Expenditures - Reimbursement	\$240.00
06/29/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Mileage Atchison and Wichita Trips - Mileage	\$274.36
06/29/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	Reimbursement for Donuts for Wichita Training - Meeting/Travel	\$41.54
06/29/2016	Abbie Hodgson 1771 N 1500 Rd Lawrence, KS 66046-8201	July Cell Phone Stipend - Cell Phone	\$60.00
06/26/2016	Hotel at Old Town 830 E 1st St N Wichita, KS 67202-2737	Jake's Hotel Room for Wichita Candidate Training - Meeting/Travel	\$161.59
06/26/2016	Hotel at Old Town 830 E 1st St N Wichita, KS 67202-2737	Abbie's Hotel Room for Candidate Training Wichita - Meeting/Travel	\$161.59

Subtotal This Page

\$1,262.04

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans For A Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
05/13/2016	JVA Campaigns 240 N 5th St Ste 360 Columbus, OH 43215-2600	Campaign Expenses - Consultant	\$1,316.06
02/11/2016	Kansas Democratic Party PO Box 1914 Topeka, KS 66601-1914	Washington Day Leadership Ad - Miscellaneous	\$500.00
02/26/2016	Kansas Rental West 5966 SW 29th St Topeka, KS 66614-2524	Rentals for Auction - Rental	\$85.00
01/05/2016	Lindyspring Water 115 NW Van Buren St Topeka, KS 66603-3315	Coffee - Supplies	\$72.04
03/08/2016	Lindyspring Water 115 NW Van Buren St Topeka, KS 66603-3315	Water for Office - Miscellaneous	\$48.03
05/03/2016	Lindyspring Water 115 NW Van Buren St Topeka, KS 66603-3315	Water and Coffee for Office - Miscellaneous	\$48.03
01/05/2016	Jake Miller 4717 N 130th St Kansas City, KS 66109-5501	January Cell Phone Stipend - Cell Phone	\$60.00
02/04/2016	Jake Miller 4717 N 130th St Kansas City, KS 66109-5501	Feb. Cell Phone Stipend - Cell Phone	\$60.00

Subtotal This Page

\$2,189.16

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans For A Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
03/08/2016	Jake Miller 4717 N 130th St Kansas City, KS 66109-5501	March Cell Phone Stipend - Cell Phone	\$60.00
04/01/2016	Jake Miller 4717 N 130th St Kansas City, KS 66109-5501	April Cell Phone Stipend - Cell Phone	\$60.00
05/03/2016	Jake Miller 4717 N 130th St Kansas City, KS 66109-5501	May Cell Phone Stipend - Cell Phone	\$60.00
06/03/2016	Jake Miller 4717 N 130th St Kansas City, KS 66109-5501	June Cell Phone Stipend - Cell Phone	\$60.00
06/29/2016	Jake Miller 4717 N 130th St Kansas City, KS 66109-5501	July Cell Phone Stipend - Cell Phone	\$60.00
06/29/2016	Jake Miller 4717 N 130th St Kansas City, KS 66109-5501	Wichita Mileage - Candidate Training - Mileage	\$255.68
07/19/2016	Jake Miller 4717 N 130th St Kansas City, KS 66109-5501	Reimbursement for binders purchased at OfficeMax - Reimbursement	\$47.00
01/22/2016	New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Design Fee - Electronics/Computers	\$3,250.00

Subtotal This Page

\$3,852.68

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans For A Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
01/22/2016	New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Hosting Fee - Electronics/Computers	\$828.00
01/05/2016	NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising Software - Fundraising Expenses	\$1,125.00
04/01/2016	NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising Software - Fundraising Expenses	\$1,125.00
07/20/2016	NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising Software - Fundraising Expenses	\$1,125.00
02/25/2016	OfficeMax - Topeka OfficeMax - Topeka 2109 SW Fairlawn Plaza Dr Topeka, KS 66614-1512	Supplies for Auction - Supplies	\$106.88
06/26/2016	Pizza Hut Store #025442 - Wichita 700 W Douglas Ave Wichita, KS 67203-6104	Pizza for Candiate Training - Wichita - Meeting/Travel	\$132.78
01/05/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	January Cell Phone Stipend - Cell Phone	\$60.00
02/04/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Feb. Cell Phone Stipend - Cell Phone	\$60.00

Subtotal This Page

\$4,562.66

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans For A Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
03/08/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	March Cell Phone Stipend - Cell Phone	\$60.00
04/01/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	April Cell Phone Stipend - Cell Phone	\$60.00
04/01/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Lansing Trip Mileage - Mileage	\$40.82
05/03/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Mileage reimbursement for trip to Abilene - Mileage	\$210.27
05/03/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	May Cell Phone Stipend - Cell Phone	\$60.00
06/03/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	June Cell Phone Stipend - Cell Phone	\$60.00
06/03/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Mileage to Emporia - Mileage	\$70.09
06/29/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	July Cell Phone Stipend - Cell Phone	\$60.00

Subtotal This Page

\$621.18

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans For A Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
07/21/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Mileage for trip to Wichita - Mileage	\$177.12
06/20/2016	Topeka Capital Journal 616 SE Jefferson St Topeka, KS 66607-1120	Yearly Subscription - Subscription	\$99.50
01/14/2016	United States Postmaster 424 S Kansas Ave Ste 1 Topeka, KS 66603-3440	Stamps - Postage/Shipping	\$98.00
03/02/2016	United States Postmaster 424 S Kansas Ave Ste 1 Topeka, KS 66603-3440	Postal Shipping - Postage/Shipping	\$20.99
05/24/2016	United States Postmaster 424 S Kansas Ave Ste 1 Topeka, KS 66603-3440	Stamps - Postage/Shipping	\$235.00
05/31/2016	United States Postmaster 424 S Kansas Ave Ste 1 Topeka, KS 66603-3440	Stamps - Postage/Shipping	\$141.00
06/07/2016	United States Postmaster 424 S Kansas Ave Ste 1 Topeka, KS 66603-3440	Stamps - Postage/Shipping	\$141.00
06/16/2016	United States Postmaster 424 S Kansas Ave Ste 1 Topeka, KS 66603-3440	Stamps - Postage/Shipping	\$94.00

Subtotal This Page

\$1,006.61

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans For A Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
01/05/2016	Verizon Wireless PO Box 5029 Wallingford, CT 06492-7529	Wireless Internet - Electronics/Computers	\$82.68
02/04/2016	Verizon Wireless PO Box 5029 Wallingford, CT 06492-7529	Wireless Hot Spot - Electronics/Computers	\$62.26
03/08/2016	Verizon Wireless PO Box 5029 Wallingford, CT 06492-7529	Wireless Hot Spot - Electronics/Computers	\$52.05
04/01/2016	Verizon Wireless PO Box 5029 Wallingford, CT 06492-7529	Wireless Hotspot - Electronics/Computers	\$50.74
05/03/2016	Verizon Wireless PO Box 5029 Wallingford, CT 06492-7529	Wireless Hot Spot - Electronics/Computers	\$53.36
06/03/2016	Verizon Wireless PO Box 5029 Wallingford, CT 06492-7529	Wireless Hot Spot - Electronics/Computers	\$50.74

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$17,810.01
Total Unitemized Expenditures \$50 or less	\$133.06
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$17,943.07

Subtotal This Page

\$351.83