

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

July 30, 2018

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED JUL 30 2018

KS Governmental Ethics Commission

A. Name of Committee: KANSAS For A Democratic House
Address: PO BOX 2083
City and Zip Code: Topeka, KS 66601
This is a (check one): [X] Party Committee [] Political Committee

B. Check only if appropriate: [] Amended Filing [] Termination Report

C. Summary (covering the period from January 1, 2018 through July 26, 2018)

Table with 2 columns: Description and Amount. Rows include: 1. Cash on hand at beginning of period (\$58,884.32), 2. Total Contributions and Other Receipts (\$2,833.71), 3. Cash available this period (\$61,718.03), 4. Total Expenditures and Other Disbursements (\$5,910.85), 5. Cash on hand at close of period (\$55,807.18), 6. In-Kind Contributions, 7. Other Transactions.

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."

7-26-18
Date

[Signature]
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansans for a Democratic House

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
5/4/18	Hensley for Senate 2226 SE Virginia Ave Topeka, KS 66605	Senator/ State Legislator		✓			\$250.00
6/29/18	Boilermakers Local Lodge #83 5910 E 86th Street Kansas City, MO 64138			✓			\$800.00
3/6/18	Kansas Rental West 5966 SW 29th Street Topeka, KS 66614					✓	\$17.71
7/25/18	Anheuser Busch One Busch Place St. Louis, MO 63118			✓			\$1,000.00
7/26/18	Security Benefit Life Insurance Pac One Security Benefit Place Topeka, KS 66636			✓			\$500.00
Subtotal This Page							\$2,567.71

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,567.71
Total Unitemized Contributions (\$50 or less)	\$266.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$2,833.71

**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	
1/2/18	NGP VAN, Inc. 1101 15th St NW. Ste 500 Washington, DC 20005	Fundraising Software - Fundraising Expenses	\$750.00
1/3/10	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342	Service Charge - Fundraising Expenses	\$44.95
1/8/18	HyVee 3504 Clinton Parkway Lawrence, KS 66047	Office Water - Miscellaneous	\$7.27
1/23/18	Dillons Food Stores 4015 SW 10th Street Topeka, KS 66604	Office Coffee - Miscellaneous	\$16.21
1/31/18	Heather Scanlon 9515 Hocker Drive Merriam, KS 66203	Cell Phone Stipend - January	\$60.00
1/31/18	Heather Scanlon 9515 Hocker Drive Merriam, KS 66203	Cell Phone Stipend - February	\$60.00
2/1/18	Mallory Schmidlein 1535 SW Lakeside Drive Topeka, KS 66604	Cell Phone Stipend - January	\$60.00
2/1/18	Mallory Schmidlein 1535 SW Lakeside Drive Topeka, KS 66604	Cell Phone Stipend - February	\$60.00
2/1/18	Cory Sheedy 2902 Atchison Circle Lawrence, KS 66047	Cell Phone Stipend - January	\$60.00
2/1/18	Cory Sheedy 2902 Atchison Circle Lawrence, KS 66047	Cell Phone Stipend - February	\$60.00
2/5/18	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342	Service Charge - Fundraising Expenses	\$44.95
Subtotal This Page			\$1,223.38

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	
2/14/18	Dillons Food Stores 4015 SW 10th Street Topeka, KS 66604	Stamps - Office Supplies	\$20.00
2/14/18	Dillons Food Stores 4015 SW 10th Street Topeka, KS 66604	Office Coffee - Miscellaneous	\$24.52
2/21/18	YWCA 225 SW 12th Street Topeka, KS 66612	Contribution - Donation	\$1,000
3/2/18	Office Max Office Depot 2109 SW Fairlawn Plaza Dr Topeka, KS 66614	Supplies - Fundraising Expenses	\$55.08
3/5/18	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342	Service Charge - Fundraising Expenses	\$44.95
3/6/18	Kansas Rental West 5966 SW 29th Street Topeka, KS 66614	Supplies - Fundraising Expenses	\$45.00
3/5/18	Michael's Heritage Florist PO Box 172006 Kansas City, KS 66117	Flowers - Miscellaneous	\$119.93
3/7/18	Heather Scanlon 9515 Hocker Drive Merriam, KS 66203	Cell Phone Stipend - March	\$60.00
3/9/18	Dillons Food Stores 4015 SW 10th Street Topeka, KS 66604	Office Coffee - Miscellaneous	\$18.53
3/9/18	FTD.com 3113 Woodcreek Drive Downers Grove, IL 60515	Flowers - Miscellaneous	\$62.99
3/6/18	Aboud's Catering 2127 SW Westport Drive Topeka, KS 66614	Caucus Lunch	\$100.00
Subtotal This Page			\$1,551.00

**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	
3/12/18	Mallory Schmidlein 1535 SW Lakeside Drive Topeka, KS 66604	Cell Phone Stipend - March	\$60.00
3/22/18	Dillons Food Stores 4015 SW 10th Street Topeka, KS 66604	Office Water - Miscellaneous	\$3.65
3/27/18	Cory Sheedy 2902 Atchison Circle Lawrence, KS 66047	Cell Phone Stipend - March	\$60.00
3/28/18	Dillons Food Stores 4015 SW 10th Street Topeka, KS 66604	Office Coffee - Miscellaneous	\$21.25
4/2/18	NGP VAN, Inc 1101 15th St NW. Ste 500 Washington, DC 20005	Fundraising Software - Fundraising Expenses	\$750.00
4/3/18	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342	Service Charge - Fundraising Expenses	\$44.95
4/4/18	ActBlue PO Box 441146 Somerville, MA 02144	Service Fee - Fundraising Expenses	\$2.44
4/5/18	Westside Stamp & Awards 2030 SW Fairlawn Rd Topeka, KS 66604	Caucus Award - Miscellaneous	\$26.20
4/10/18	Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Transaction Fee - Fundraising Expenses	\$7.61
4/11/18	Heather Scanlon 9515 Hocker Drive Merriam, KS 66203	Cell Phone Stipend - April	\$60.00
4/12/18	Mallory Schmidlein 1535 SW Lakeside Drive Topeka, KS 66604	Cell Phone Stipend - April	\$60.00
Subtotal This Page			\$1,096.10

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	
4/16/18	Cory Sheedy 2902 Atchison Circle Lawrence, KS 66047	Cell Phone Stipend - April	\$60.00
4/30/18	Walmart 1501 SW Wanamaker Rd Topeka, KS 66604	Office Coffee - Miscellaneous	\$12.75
5/3/18	ActBlue PO Box 441146 Somerville, MA 02144	Service Fee - Fundraising Expenses	\$1.51
5/3/18	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342	Service Charge - Fundraising Expense	\$44.95
5/9/18	Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Transaction Fee - Fundraising Expenses	\$5.23
5/15/18	Walmart 1501 SW Wanamaker Rd Topeka, KS 66604	Stamps - Office Supplies	\$23.08
5/30/18	US Post Office 424 S Kansas Ave. Ste 1 Topeka, KS 66603	Stamps - Office Supplies	\$50.00
6/4/18	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342	Service Charge - Fundraising Expenses	\$44.95
6/8/18	Heather Scanlon 9515 Hocker Drive Merriam, KS 66203	Cell Phone Stipend - May	\$60.00
6/8/18	Cory Sheedy 2902 Atchison Circle Lawrence, KS 66047	Cell Phone Stipend - May	\$60.00
6/8/18	Heather Scanlon 9515 Hocker Drive Merriam, KS 66203	Cell Phone Stipend - June	\$60.00
Subtotal This Page			\$422.47

**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	
6/8/18	Cory Sheedy 2902 Atchison Circle Lawrence, KS 66047	Cell Phone Stipend - June	\$60.00
6/11/18	Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Transaction Fee - Fundraising Expenses	\$1.00
6/12/18	Mallory Schmidlein 1535 SW Lakeside Drive Topeka, KS 66604	Cell Phone Stipend - May	\$60.00
6/12/18	Mallory Schmidlein 1535 SW Lakeside Drive Topeka, KS 66604	Cell Phone Stipend - June	\$60.00
7/2/18	NGP VAN, Inc, 1101 15th St NW. Ste 500 Washington, DC 20005	Fundraising Software - Fundraising Expenses	\$750.00
7/3/18	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342	Service Charge - Fundraising Expenses	\$44.95
7/10/18	Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Transaction Fee - Fundraising Expenses	\$1.32
7/17/18	Heather Scanlon 9515 Hocker Drive Merriam, KS 66203	Cell Phone Stipend - July	\$60.00
7/17/18	Mallory Schmidlein 1535 SW Lakeside Drive Topeka, KS 66604	Cell Phone Stipend - July	\$60.00
7/24/18	Dillons Food Stores 4015 SW 10th Street Topeka, KS 66604	Office Coffee - Miscellaneous	\$17.44
7/17/18	Cory Sheedy 2902 Atchison Circle Lawrence, KS 66047	Cell Phone Stipend - July	\$60.00
Subtotal This Page			\$1,174.71

**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	
7/17/18	Cory Sheedy 2902 Atchison Circle Lawrence, KS 66047	Mileage Reimbursement - Mileage	\$365.90
7/26/18	Topeka Blue Print & Supply Co Inc 608 SW Jackson Street Topeka, KS 66603	Printing - Fundraising Expenses	\$27.29
7/26/18	US Post Office 424 S Kansas Ave. Ste 1 Topeka, KS 66603	Stamps - Office Supplies	\$50.00
Subtotal This Page			\$443.19

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Total Itemized Expenditures This Period	\$5,910.85
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,910.85