

Edgar Pando
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Usha Reddi
National Committeeperson
Hank Chamberlain
National Committeeperson

October 17, 2022

Kansas Governmental Ethics Commission
901 S Kansas Avenue
Topeka, KS 66612

Director Skoglund,

The Kansas Democratic Party submits this letter and the accompanied documents as amendments to the Receipts and Expenditures Reports covering the reporting periods from 2009 to 2016 for the Kansas Democratic Party, Victory Fund 1, Victory Fund 2, Victory Fund 3, and Victory Fund 4 (formerly the Democratic Tallgrass Committee).

The Kansas Democratic Party agrees to disgorge \$89,042.99 to the following 501(c)3 charities in October of 2022 to remedy the contributions received from an unknown source:

ACLU Foundation of Kansas, 6701 W 64th Street, Suite 210, Overland Park, KS 66202
EIN: 43-0926406, \$19,042.99

Kansas CASA Association, Inc., 501 SE Jefferson St. Suite 2000, Topeka, KS 66607
EIN: 48-1092742, \$17,500

Kansas Appleseed Center for Law & Justice, 211 E 8th Street, Suite D, Lawrence, KS 66044
EIN: 48-1219759, \$17,500

League of Women Voters of Kansas, PO Box 2366, Topeka, KS 66601
EIN: 48-6119262, \$17,500

Trust Women Foundation, 5107 E Kellogg Drive, Wichita, KS 67218
EIN: 27-3246473, \$17,500

Please provide affirmation that this disgorgement plan serves to rectify the unknown contributions identified in the audit. These disbursements will be included on the Receipts and Expenditures Reports due on 10/31/22 with the listed description "Disbursement of Unknown Source Contributions".

Sincerely,

Vicki Hiatt
Chair, Kansas Democratic Party

Unreported Contributions

| Unreported Contributions | | | | |
|--------------------------|------------|-----------|----------|--|
| Report Due | Date | Account | Amount | Description |
| Jan-10 | 1/20/2009 | Nonfed | 3950 | Deposit |
| Jan-10 | 7/1/2009 | Nonfed | 10 | Unitemized |
| Jan-10 | 12/4/2009 | Nonfed | 300 | Transfer from KCC Federal |
| Jul-10 | 1/12/2010 | Nonfed | 1920 | Transfer from Federal |
| Jul-10 | 3/5/2010 | Nonfed | 6950 | Unitemized total |
| Jul-10 | 6/16/2010 | Nonfed | 5000 | Illegible |
| Jul-10 | 6/29/2010 | Nonfed | 6 | Sedgwick County Dems (reporting correction) |
| Jul-10 | 7/2/2010 | Nonfed | 8397.24 | Transfer from Federal |
| Jul-10 | Unknown | Nonfed | 0.02 | Unknown discrepancy/Anonymous |
| Oct-10 | 7/23/2010 | Nonfed | 6 | Unknown/Anonymous |
| Oct-10 | 9/2/2010 | Tallgrass | 500 | Transfer from DDA Account |
| Oct-10 | 9/3/2010 | Tallgrass | 5877.16 | Transfer from DDA Account |
| Oct-10 | 9/9/2010 | Nonfed | 4780 | Transfer from Federal |
| Oct-10 | 9/15/2010 | Nonfed | 22314 | D Mack |
| Oct-10 | 9/27/2010 | Nonfed | 5000.59 | Unitemized |
| Oct-10 | 10/4/2010 | Nonfed | 5000 | IBEW |
| Oct-10 | 10/4/2010 | Nonfed | 33000 | Unitemized |
| Oct-10 | 10/21/2010 | Nonfed | 30000 | Transfer from Federal |
| Oct-10 | 10/21/2010 | Nonfed | 5825 | Davis |
| Jan-11 | 10/22/2010 | Nonfed | 15000 | DHCC |
| Jan-11 | 10/22/2010 | Nonfed | 5000 | Neighbor |
| Jan-11 | 10/27/2010 | Nonfed | 7000 | KCC Federal |
| Jan-12 | 3/3/2011 | Nonfed | 500 | Part of 18650 deposit |
| Jan-12 | 3/3/2011 | Nonfed | 1250 | Part of 18650 deposit |
| Jan-12 | 3/29/2011 | Nonfed | 1000 | Deposit correction |
| Jan-12 | 4/29/2011 | Nonfed | 5000 | Transfer from Federal |
| Jan-12 | 4/29/2011 | Nonfed | 2000 | Transfer from Federal |
| Jan-12 | 4/29/2011 | Nonfed | 2500 | Transfer from Federal |
| Jan-12 | 5/2/2011 | Nonfed | 6450 | Illegible |
| Jan-12 | 5/2/2011 | Nonfed | 11750 | Illegible |
| Jan-12 | 5/6/2011 | Nonfed | 15000 | Transfer by phone |
| Jan-12 | 5/10/2011 | Nonfed | 6705.71 | Transfer from payroll |
| Jan-12 | 6/16/2011 | LVF 3 | 230 | Unitemized |
| Jan-12 | 7/6/2011 | LVF 3 | 10195.84 | Transfer from DDA Acct |
| Jan-12 | 8/18/2011 | Nonfed | 5000 | Transfer from Federal |
| Jan-12 | 11/2/2011 | Nonfed | 6000 | Transfer from Federal |
| Jan-12 | 11/2/2011 | Nonfed | 10000 | Phil Ruffin |
| Jan-12 | 11/22/2011 | LVF 3 | 357.59 | Unitemized |
| Jan-12 | 12/28/2011 | Nonfed | 2200 | Plumbers and Pipefitters 441 |
| Jul-12 | 2/29/2012 | Nonfed | 2625 | Transfer from Federal |
| Jul-12 | 3/7/2012 | Nonfed | 1758.39 | Illegible |
| Jul-12 | 4/11/2012 | Nonfed | 388 | BerkleyNet reimbursement insurance |
| Jul-12 | 7/24/2012 | Nonfed | 70 | Illegible |
| Jul-12 | 7/26/2012 | Nonfed | 1650 | "McKinny" |
| Jul-12 | Unknown | Nonfed | 64.24 | Unitemized |
| Oct-12 | 9/25/2012 | Nonfed | 3000 | Juanity Roy for State Senate contribution (more than reported) |
| Oct-12 | 10/23/2012 | Nonfed | 90 | Palmer Contribution (transposed entry) |
| Oct-12 | 9/25/2016 | Nonfed | 6000 | Unknown - "M Miller" and "Milack" |

Unreported Contributions

| | | | | |
|--------|------------|--------|----------|---|
| Jan-13 | 10/29/2012 | Nonfed | 6500 | KCC Payment KS Democrats |
| Jan-13 | 11/5/2012 | Nonfed | 13300 | KCC Payment KS Democrats |
| Jan-13 | 11/9/2012 | Nonfed | 2434.32 | Mah |
| Jan-13 | 11/13/2012 | Nonfed | 0.04 | Kansans for a Dem House (more than rpted) |
| Jan-13 | 11/13/2012 | Nonfed | 5000 | Kansans for a Dem House |
| Jan-13 | Unknown | Nonfed | 12079.78 | Harbaugh, Lusk, Harbaugh, Mengkini |
| Jan-13 | Unknown | Nonfed | 594.26 | Sedgwick County Dems |
| Jan-13 | Unknown | Nonfed | 238.66 | Watkins |
| Jan-13 | Unknown | Nonfed | 289.02 | VLM Coop |
| Jan-13 | Unknown | Nonfed | 0.1 | Unknown/Anonymous |
| Jan-14 | 4/17/2013 | Nonfed | 75 | Philbrook |
| Jan-14 | 7/23/2013 | Nonfed | 1307.98 | DHCC |
| Jan-14 | 7/23/2013 | Nonfed | 250 | Unknown |
| Jan-14 | 7/25/2013 | Nonfed | 100 | Kultala for Senate |
| Jan-14 | | Nonfed | 344.28 | Unitemized |
| Jul-14 | 1/23/2014 | Nonfed | 1900 | Transfer from Levin |
| Jul-14 | 4/7/2014 | Nonfed | 500 | Transfer from Federal |
| Jul-14 | 4/11/2014 | Nonfed | 2500 | Sherow Exploratory Committee |
| Jul-14 | | Nonfed | 100 | Unitemized |
| Oct-14 | 8/19/2014 | Nonfed | 5000 | Transfer from Federal |
| Oct-14 | 8/25/2014 | LVF 2 | 5000 | Transfer from Federal |
| Oct-14 | 8/25/2014 | Nonfed | 5000 | Transfer from Federal |
| Oct-14 | 8/25/2014 | Nonfed | 0.16 | Century United (underrpted) |
| Oct-14 | 8/28/2014 | LVF 2 | 5000 | Transfer from Federal (misreported) |
| Oct-14 | 9/8/2014 | LVF 3 | 2500 | Pipefitters Local 533 (misreported) |
| Oct-14 | 9/8/2014 | LVF 3 | 5000 | Stacy Parkinson |
| Oct-14 | 9/8/2014 | Nonfed | 5000 | Transfer from LVF |
| Oct-14 | 9/24/2014 | Nonfed | 10675 | Unknown |
| Oct-14 | 10/2/2014 | Nonfed | 5000 | Unknown |
| Oct-14 | 10/14/2014 | Nonfed | 5000 | Transfer from Federal |
| Oct-14 | 10/20/2014 | Nonfed | 1000 | Paul Davis (underreported) |
| Oct-14 | 10/21/2014 | LVF 3 | 5000 | KNEA (misreported) |
| Oct-14 | 10/21/2014 | Nonfed | 15000 | Transfer from Federal |
| Jan-15 | 10/24/2014 | Nonfed | 15000 | Kansans for a Democratic House |
| Jan-15 | 10/24/2014 | Nonfed | 7500 | Unknown |
| Jan-15 | 10/27/2014 | LVF 2 | 5000 | Transfer from Federal (misreported) |
| Jan-15 | 10/29/2014 | LVF 3 | 5000 | David Cohen (misreported) |
| Jan-15 | 10/29/2014 | Nonfed | 15000 | Transfer from Federal |
| Jan-15 | 11/4/2014 | Nonfed | 5000 | Transfer from Federal |
| Jan-15 | 11/10/2014 | Nonfed | 10000 | Transfer from Federal |
| Jan-15 | 11/12/2014 | Nonfed | 950 | Transfer from Federal |
| Jan-15 | 11/14/2014 | LVF 2 | 5000 | Transfer from LVF3 and Nonfederal (misreported) |
| Jan-15 | 11/14/2014 | LVF 3 | 3950 | Transfer from Nonfederal (misreported) |
| Jan-15 | 11/14/2014 | LVF 3 | 950 | Transfer from Nonfederal (misreported) |
| Jan-15 | 11/24/2014 | Nonfed | 10000 | Transfer from Federal |
| Jan-16 | 1/7/2015 | Nonfed | 1000 | Unknown |
| Jan-16 | 1/12/2015 | Nonfed | 248.37 | Unknown |
| Jan-16 | 1/20/2015 | Nonfed | 250 | Unknown |
| Jan-16 | 1/23/2015 | Nonfed | 1250 | Plumbers and Pipefitters 533 |
| Jan-16 | 1/23/2015 | Nonfed | 5000 | Plumbers and Pipefitters 441 |
| Jan-16 | 1/23/2015 | Nonfed | 4000 | Shordorf for SoS |

Unreported Contributions

| | | | | |
|--------|------------|--------|----------|---|
| Jan-16 | 1/23/2015 | Nonfed | 522.21 | Alldritt for State Treasurer |
| Jan-16 | 1/28/2015 | Nonfed | 250 | Bottenburg and Associates |
| Jan-16 | 1/29/2015 | Nonfed | 422 | Crawford County Dems |
| Jan-16 | 2/3/2015 | Nonfed | 250 | Jefferson County Dems |
| Jan-16 | 2/3/2015 | Nonfed | 260 | Abate of Kansas |
| Jan-16 | 2/6/2015 | Nonfed | 1250 | Unknown |
| Jan-16 | 3/3/2015 | LVF 3 | 5000 | KNEA |
| Jan-16 | 3/12/2015 | Nonfed | 20 | Unknown |
| Jan-16 | 4/8/2015 | Nonfed | 5000 | Transfer from Federal (misreported) |
| Jan-16 | 9/21/2015 | LVF 3 | 4000 | Transfer from Federal |
| Jan-16 | 9/21/2015 | Nonfed | 3000 | Transfer from Federal |
| Jan-16 | 10/19/2015 | LVF 3 | 15105.78 | DNC |
| Jan-16 | 10/19/2015 | LVF 3 | 250 | "Beach" |
| Jan-16 | 12/30/2015 | Nonfed | 32.67 | Unknown - county party |
| Jan-16 | 12/31/2015 | Nonfed | 10.7 | Unknown |
| Jan-16 | | Nonfed | 100 | Unitemized |
| Jul-16 | 2/8/2016 | LVF 3 | 350 | SMART |
| Jul-16 | 3/17/2016 | Nonfed | 100 | Reimburse KS Democrats |
| Jul-16 | 7/14/2016 | LVF 3 | 500 | SMART |
| Oct-16 | 9/21/2016 | Nonfed | 1000 | Reimbursement - Counterfeit Fraud Claim |

Total 521831.11

Overreported Contributions

| Overreported Contributions | | | | |
|----------------------------|------------|---------|---------|---|
| Report Due | Date | Account | Amount | Description |
| Jul-10 | 2/24/2010 | Nonfed | 2500 | United Transportation PAC |
| Jul-10 | 3/1/2010 | Nonfed | 5000 | J.E. Dunn Construction |
| Jul-10 | 3/1/2010 | Nonfed | 150 | Kansas 3rd Congressional District Democratic Caucus |
| Jul-10 | 3/1/2010 | Nonfed | 1300 | United Steel Workers of America |
| Jul-10 | 3/1/2010 | Nonfed | 500 | United Steel Workers District 11 |
| Oct-10 | 8/18/2010 | Nonfed | 70 | Chris Snyder |
| Oct-10 | 8/18/2010 | Nonfed | 50 | Tim Wood |
| Oct-10 | 8/18/2010 | Nonfed | 100 | Jim Lawing |
| Oct-10 | 8/22/2010 | Nonfed | 50 | Shala Perez |
| Oct-10 | 8/22/2010 | Nonfed | 50 | Dale Swenson |
| Oct-10 | 9/17/2010 | Nonfed | 25 | Simran Sethi |
| Oct-10 | 10/13/2010 | Nonfed | 60000 | Central National Bank |
| Oct-10 | 10/21/2010 | LVF2 | 5000 | Kansans for a Democratic House |
| Jan-11 | 10/22/2010 | Nonfed | 5825 | Davis for State Rep |
| Jan-11 | 10/25/2010 | Nonfed | 22314 | Dennis McKinney Campaign Fund |
| Jan-11 | 10/26/2010 | Nonfed | 7000 | IBEW Educational Committee |
| Jan-11 | 10/26/2010 | Nonfed | -0.55 | McKinney deposit correction |
| Jan-12 | 1/9/2011 | Nonfed | 15000 | Transfer from Tallgrass |
| Jan-12 | 3/22/2011 | Nonfed | 1000 | Richard Kupper & Assoc |
| Jan-12 | 4/13/2011 | Nonfed | 1250 | KS AFL CIO |
| Jan-12 | 4/14/2011 | LVF 3 | 325 | Ballard for Rep |
| Jan-12 | 4/14/2011 | LVF 3 | 25 | Gail Finney |
| Jan-12 | 4/14/2011 | LVF 3 | 200 | Harold for State Rep |
| Jan-12 | 4/14/2011 | Nonfed | 200 | Saline County Dems |
| Jan-12 | 4/14/2011 | Nonfed | 2500 | United Transportation Union |
| Jan-12 | 4/29/2011 | Nonfed | 500 | Ann Mah |
| Jan-12 | 4/29/2011 | Nonfed | 1250 | KS Dental Assn |
| Jan-12 | 4/29/2011 | Nonfed | 5000 | Shamberg, Johnson & Bergman |
| Jan-12 | 6/30/2011 | Nonfed | 5000 | Mark Parkinson |
| Jan-12 | 12/28/2011 | LVF 3 | 2200 | Plumbers and Pipefitters 441 |
| Jan-12 | 12/28/2011 | Nonfed | 50 | Mary Fund |
| Jul-12 | 2/13/2012 | Nonfed | 1500 | KS State Building/Const |
| Jul-12 | 2/17/2012 | Nonfed | 125 | BCBS of Kansas |
| Jul-12 | 2/17/2012 | Nonfed | 1250 | Cox Communications |
| Jul-12 | 3/7/2012 | Nonfed | 130 | Stephene Moore |
| Jul-12 | 3/7/2012 | Nonfed | 50 | Carl Gallagher |
| Jul-12 | 3/7/2012 | Nonfed | 12 | Carl Gallagher |
| Jul-12 | 3/7/2012 | Nonfed | 120 | Anne Pritchett |
| Jul-12 | 3/7/2012 | Nonfed | 125 | Matt All |
| Jul-12 | 3/7/2012 | Nonfed | 125 | David Goering |
| Jul-12 | 3/7/2012 | Nonfed | 250 | Curtis Hall |
| Jul-12 | 3/7/2012 | Nonfed | 250 | Terry Jones |
| Jul-12 | | Nonfed | 794 | Unitemized |
| Jan-13 | 11/7/2012 | Nonfed | 1000 | Melody McCray Miller campaign |
| Jan-13 | 11/7/2012 | Nonfed | 1650 | Dennis McKinney campaign |
| Jan-13 | 11/14/2012 | Nonfed | 23.66 | Wyandotte County Dems |
| Jan-13 | 12/21/2012 | Nonfed | 500 | Darrell Harbaugh for State Rep |
| Jan-13 | 12/21/2012 | Nonfed | 500 | Kansans for a Democratic House |
| Jan-13 | 12/21/2012 | Nonfed | 1555.08 | Democratic House Caucus |

Overreported Contributions

| | | | | |
|--------|------------|-----------|--------|----------------------------|
| Jan-14 | 7/25/2013 | Nonfed | 100 | Pat Pettey for Senate |
| Jan-14 | | Nonfed | 504.28 | Unitemized |
| Jul-14 | 3/11/2014 | Nonfed | 960 | Unitemized |
| Jul-14 | 4/27/2014 | Nonfed | 500 | Kansas Gas Service |
| Jul-14 | 4/27/2014 | Nonfed | 115 | Unitemized |
| Oct-14 | 7/31/2014 | Nonfed | 1000 | Stacy Parkinson |
| Oct-14 | 8/18/2014 | Nonfed | 5000 | Stacy Parkinson |
| Oct-14 | 8/27/2014 | Nonfed | 3000 | Stacy Parkinson |
| Oct-14 | 9/3/2014 | Nonfed | 5000 | Stacy Parkinson |
| Oct-14 | 9/4/2014 | Nonfed | 5000 | CHIPP political account |
| Oct-14 | 10/7/2014 | Nonfed | 1675 | Sedgwick County Dems |
| Oct-14 | 10/20/2014 | Nonfed | 500 | Menghini (overreported) |
| Oct-14 | 10/23/2014 | Nonfed | 2500 | Ed Trimmer |
| Jan-15 | 10/29/2014 | Nonfed | 15000 | David Cohen |
| Jan-15 | 11/12/2014 | Nonfed | 10000 | John Robinson |
| Jan-16 | 8/19/2015 | Nonfed | 6 | VLM (reporting correction) |
| Jan-16 | 12/31/2015 | Nonfed | 406.63 | Unitemized |
| Jul-16 | 2/8/2016 | Tallgrass | 350 | SMART |
| Jul-16 | 7/14/2016 | Tallgrass | 500 | SMART |

Total 206510.1

Unreported Expenditures

| Unreported Expenditures | | | | |
|-------------------------|------------|-----------|----------|---|
| Report Due | Date | Account | Amount | Description |
| Jan-10 | 10/26/2009 | Nonfed | 18 | Wire Fee |
| Jan-10 | 12/16/2009 | Nonfed | 887.83 | John Polzar |
| Jan-10 | Unknown | Nonfed | 431.57 | Unitemized Expenditures |
| Jan-10 | Unknown | Nonfed | 1938.74 | Transfer to Payroll Account |
| Jul-10 | 2/8/2010 | Nonfed | 100 | Kansas Farmers Union |
| Jul-10 | 6/4/2010 | Nonfed | 5000 | Chargeback |
| Jul-10 | 7/2/2010 | Nonfed | 2599.74 | Transfer to Payroll Account |
| Jul-10 | 7/2/2010 | Nonfed | 183 | Transfer to Payroll Account |
| Jul-10 | 7/2/2010 | Nonfed | 8397.24 | Transfer to Payroll Account |
| Jul-10 | 7/6/2010 | Nonfed | 10 | Bank Fee |
| Jul-10 | 7/8/2010 | Nonfed | 84 | Reimbursement |
| Jul-10 | 7/19/2010 | Nonfed | 2021.92 | Transfer to Payroll Account |
| Oct-10 | 8/6/2010 | Nonfed | 500 | Reno County Democrats |
| Oct-10 | 8/9/2010 | Tallgrass | 1374.65 | Transfer to DDA Account |
| Oct-10 | 8/10/2010 | Nonfed | 87.02 | ActBlue Fee |
| Oct-10 | 8/20/2010 | Tallgrass | 5000 | Transfer to DDA Account |
| Oct-10 | 9/1/2010 | Nonfed | 3000 | Transfer to Federal |
| Oct-10 | 9/6/2010 | Nonfed | 4 | Payroll Account Adjustment |
| Oct-10 | 9/14/2010 | Nonfed | 2162.98 | Transfer to Federal |
| Oct-10 | 9/14/2010 | Nonfed | 110 | Transfer to Federal |
| Oct-10 | 9/28/2010 | Nonfed | 18 | Wire correction - Ourso Beychok Johnson |
| Oct-10 | 9/28/2010 | Nonfed | 29.4 | Check/Acc. Deluze Check |
| Oct-10 | 10/1/2010 | Tallgrass | 3190.2 | GRS Consulting |
| Oct-10 | 10/5/2010 | LVF2 | 782.92 | Thomas Sumner |
| Oct-10 | 10/5/2010 | LVF2 | 782.92 | Thomas Sumner |
| Oct-10 | 10/20/2010 | LVF2 | 1076.5 | Transfer per Elizabeth K |
| Oct-10 | 10/21/2010 | LVF2 | 675 | Transfer per Elizabeth JAF |
| Oct-10 | 10/21/2010 | Nonfed | 21245.45 | Transfer to Federal |
| Oct-10 | 10/21/2010 | Nonfed | 20000 | Deposit Adjustment |
| Oct-10 | 11/17/2010 | LVF2 | 1076.5 | Transfer per Elizabeth JAF |
| Oct-10 | Unknown | Nonfed | 10 | Bank Fee |
| Oct-10 | Unknown | Nonfed | 18 | Bank Fee |
| Oct-10 | Unknown | Nonfed | 18 | Bank Fee |
| Jan-11 | 10/27/2010 | Nonfed | 2400 | New Partners Consulting |
| Jan-11 | 11/4/2010 | LVF2 | 782.92 | Thomas Sumner |
| Jan-11 | 11/5/2010 | LVF2 | 1076.5 | Transfer per Elizabeth JAF |
| Jan-11 | 11/5/2010 | Nonfed | 2599.74 | Transfer to Payroll Account |
| Jan-11 | 11/17/2010 | LVF2 | 1076.5 | Transfer per Elizabeth JAF |
| Jan-11 | 11/18/2010 | LVF2 | 782.92 | Thomas Sumner |
| Jan-12 | 4/21/2011 | Nonfed | 6705.71 | Transfer to Payroll Account |
| Jan-12 | 4/21/2011 | Nonfed | 2500 | Transfer to federal |
| Jan-12 | 6/2/2011 | LVF 3 | 10059 | Transfer to DDA Account |
| Jan-12 | 6/17/2011 | LVF 3 | 230 | Transfer to DDA Account |
| Jan-12 | 7/1/2011 | LVF 3 | 50 | Transfer to DDA Account |
| Jan-12 | 12/30/2011 | Nonfed | 12.54 | Unitemized (bank fees) |
| Jul-12 | 3/20/2012 | Nonfed | 2000 | Chargeback |
| Jul-12 | 4/11/2012 | Nonfed | 388 | Transfer to federal |
| Jul-12 | 4/17/2012 | Nonfed | 0.01 | Transfer to federal adjustment |
| Jul-12 | 4/17/2012 | Nonfed | 90 | Deposit adjustment decrease |

Unreported Expenditures

| | | | | |
|--------|------------|--------|----------|--------------------------|
| Jul-12 | 5/30/2012 | Nonfed | 96.5 | Reimburse KS Dems |
| Jul-12 | 5/30/2012 | Nonfed | 159.52 | Reimburse KS Dems |
| Jul-12 | 5/30/2012 | Nonfed | 93.79 | Reimburse KS Dems |
| Jul-12 | 5/30/2012 | Nonfed | 240 | Reimburse KS Dems |
| Jul-12 | 6/11/2012 | Nonfed | 64.11 | NPCI |
| Jul-12 | 6/13/2012 | Nonfed | 163.41 | Best Buy |
| Jul-12 | 6/20/2012 | Nonfed | 2500 | Econoprint |
| Jul-12 | 6/27/2012 | Nonfed | 25893.05 | Transfer to federal |
| Jul-12 | 7/16/2012 | Nonfed | 696.39 | Hilton Hotels |
| Jul-12 | Unknown | Nonfed | 698.15 | Diane Silver |
| Jul-12 | | Nonfed | 56.09 | Unitemized |
| Oct-12 | 10/11/2012 | Nonfed | 32400 | Transfer to federal |
| Oct-12 | 10/15/2012 | Nonfed | 0.27 | Econoprint typo |
| Oct-12 | 10/22/2012 | Nonfed | 45 | Econoprint typo |
| Jan-13 | 11/7/2012 | Nonfed | 5000 | Misc |
| Jan-13 | 11/16/2012 | Nonfed | 5000 | Chargeback |
| Jan-13 | 11/17/2012 | Nonfed | 15871.84 | Chargeback |
| Jan-13 | 12/31/2012 | Nonfed | 0.8 | Unitemized |
| Jan-13 | Unknown | Nonfed | 37658.53 | Transfer to federal |
| Jan-13 | Unknown | Nonfed | 362.59 | Reimburse KS Dems |
| Jan-14 | 7/31/2013 | Nonfed | 6.54 | Central National Bank |
| Jan-14 | | Nonfed | 52.86 | Unitemized |
| Jul-14 | 4/10/2014 | Nonfed | 1275 | Transfer to federal |
| Jul-14 | 4/14/2014 | Nonfed | 2500 | Transfer to federal |
| Oct-14 | 8/13/2014 | Nonfed | 220.67 | Reimburse KS Dems |
| Oct-14 | 8/25/2014 | Nonfed | 5000 | Transfer to federal |
| Oct-14 | 8/25/2014 | LVF 2 | 5000 | Transfer to federal |
| Oct-14 | 9/8/2014 | Nonfed | 2500 | Transfer to LVF |
| Oct-14 | 9/8/2014 | LVF 3 | 5000 | Stacy Parkinson transfer |
| Oct-14 | 9/23/2014 | Nonfed | 30000 | Payment to KS Dems |
| Oct-14 | 10/2/2014 | Nonfed | 5000 | Transfer to LVF |
| Oct-14 | 10/7/2014 | Nonfed | 1250.11 | Swing State Media |
| Oct-14 | 10/7/2014 | Nonfed | 1717.32 | Swing State Media |
| Oct-14 | 10/7/2014 | Nonfed | 703.36 | Reimburse KS Dems |
| Oct-14 | 10/8/2014 | Nonfed | 15000 | Payment to KS Dems |
| Oct-14 | 10/10/2014 | Nonfed | 4600 | Payment to KS Dems |
| Oct-14 | 10/10/2014 | Nonfed | 4593.56 | Swing State Media |
| Oct-14 | 10/14/2014 | Nonfed | 427.17 | Payment to KS Dems |
| Oct-14 | 10/14/2014 | Nonfed | 33688 | Ourso Beychock Inc |
| Oct-14 | 10/17/2014 | Nonfed | 26483 | Payment to KS Dems |
| Oct-14 | 10/21/2014 | Nonfed | 586 | Payment to KS Dems |
| Oct-14 | 10/21/2014 | Nonfed | 33710 | Ourso Beychock Inc |
| Oct-14 | 10/21/2014 | Nonfed | 5900.58 | Swing State Media |
| Oct-14 | 10/21/2014 | Nonfed | 4065.12 | Swing State Media |
| Oct-14 | 10/21/2014 | Nonfed | 5000 | Transfer to LVF |
| Oct-14 | 10/21/2014 | Nonfed | 5000 | Transfer to Tallgrass |
| Oct-14 | Unknown | Nonfed | 37.96 | Bank fees |
| Jan-15 | 10/24/2014 | Nonfed | 2247.81 | Econoprint |
| Jan-15 | 10/24/2014 | Nonfed | 5190.77 | Econoprint |
| Jan-15 | 10/27/2014 | Nonfed | 30000 | ACH Record Operating |
| Jan-15 | 10/28/2014 | Nonfed | 10395.76 | Swingvote Media |

Unreported Expenditures

| | | | | |
|--------|------------|--------|----------|------------------------|
| Jan-15 | 10/28/2014 | Nonfed | 452.5 | Econoprint |
| Jan-15 | 11/12/2014 | Nonfed | 3950 | Transfer to LVF |
| Jan-15 | 11/14/2014 | Nonfed | 950 | Transfer to LVF |
| Jan-15 | 11/14/2014 | LVF 3 | 950 | Transfer to LVF 2 |
| Jan-15 | 11/17/2014 | Nonfed | 4050 | Transfer to LVF2 |
| Jan-15 | 11/19/2014 | Nonfed | 10000 | Transfer to federal |
| Jan-15 | 12/31/2014 | Nonfed | 7.85 | Service charge |
| Jan-16 | 1/30/2015 | Nonfed | 957.41 | Unitemized |
| Jan-16 | 2/13/2015 | Nonfed | 125.25 | Reimburse KS Democrats |
| Jan-16 | 3/17/2015 | Nonfed | 542.69 | Reimburse KS Democrats |
| Jan-16 | 4/30/2015 | Nonfed | 60.6 | Igor Petroff |
| Jan-16 | 5/1/2015 | Nonfed | 61.3 | Moes Cab and |
| Jan-16 | 5/4/2015 | Nonfed | 54.53 | Sabella & LA |
| Jan-16 | 5/4/2015 | Nonfed | 59.15 | Lori S Diner |
| Jan-16 | 5/4/2015 | Nonfed | 64.04 | Uber |
| Jan-16 | 5/27/2015 | Nonfed | 695.46 | Reimburse KS Democrats |
| Jan-16 | 6/29/2015 | Nonfed | 1245.4 | Reimburse KS Democrats |
| Jan-16 | 7/23/2015 | Nonfed | 50.31 | PF Changs |
| Jan-16 | 8/13/2015 | Nonfed | 54.06 | Walmart |
| Jan-16 | 8/24/2015 | Nonfed | 90 | Marriott Wichita |
| Jan-16 | 8/24/2015 | Nonfed | 68 | Conference |
| Jan-16 | 8/26/2015 | Nonfed | 3000 | Transfer to federal |
| Jan-16 | 8/26/2015 | LVF 3 | 4000 | Transfer to federal |
| Jan-16 | 9/15/2015 | Nonfed | 30.55 | Dollar General |
| Jan-16 | 9/15/2015 | Nonfed | 53.46 | Dollar General |
| Jan-16 | 10/1/2015 | Nonfed | 75 | KU |
| Jan-16 | 10/19/2015 | LVF 3 | 15335.78 | Transfer to federal |
| Jan-16 | 12/2/2015 | Nonfed | 470 | USPS |
| Jan-16 | 12/9/2015 | Nonfed | 2337.15 | Douglas County Dems |
| Jan-16 | 12/14/2015 | Nonfed | 56 | USPS |
| Jan-16 | 12/18/2015 | LVF 3 | 5000 | Misc Debit |
| Jul-16 | 2/23/2016 | Nonfed | 378.44 | Unitemized |
| Jul-16 | 3/30/2016 | Nonfed | 65.23 | DBT Bottom Dollar |
| Jul-16 | 3/30/2016 | Nonfed | 354.24 | Kyle Gardner |
| Oct-16 | 7/25/2016 | LVF 3 | 328.66 | Reece Rogers |
| Oct-16 | 7/25/2016 | LVF 3 | 1000 | Megan England |
| Oct-16 | 7/25/2016 | LVF 3 | 150 | Apollo Elementary |
| Oct-16 | 7/25/2016 | LVF 3 | 400 | Saige TaBeast |
| Oct-16 | 7/29/2016 | Nonfed | 22.18 | Unitemized (bank fees) |
| Oct-16 | 8/1/2016 | LVF 3 | 576 | Brittany Bodenheimer |
| Oct-16 | 9/19/2016 | Nonfed | 381.96 | Macy's East |
| Oct-16 | 9/19/2016 | Nonfed | 617.7 | Home Depot |

Total 546859.95

Overreported Expenditures

| Overreported Expenditures | | | | |
|---------------------------|------------|---------|---------|-------------------------------------|
| Report Due | Date | Account | Amount | Description |
| Jan-10 | 1/8/2009 | Nonfed | 2376.71 | Transfer to Federal |
| Jan-10 | 2/5/2009 | Nonfed | 413.01 | Craig Grant |
| Jan-10 | 3/12/2009 | Nonfed | 177.6 | Office Max |
| Jan-10 | 3/12/2009 | Nonfed | 72 | USPS |
| Jan-10 | 5/28/2009 | Nonfed | 154.57 | Confort Inn Garden City |
| Jan-10 | 5/28/2009 | Nonfed | 109.77 | Golf Club at Southwind |
| Jan-10 | 5/28/2009 | Nonfed | 220 | USPS |
| Jan-10 | 11/16/2009 | Nonfed | 587.23 | Midwest Airlines |
| Jan-10 | 11/16/2009 | Nonfed | 300.6 | US Airways |
| Jan-10 | 12/31/2009 | Nonfed | 1231.36 | Unitemized |
| Jul-10 | 2/23/2010 | Nonfed | 5000 | Parrish Management Corporation |
| Jul-10 | 6/28/2010 | Nonfed | 6 | Bank Fee |
| Oct-10 | 9/17/2010 | Nonfed | 982.54 | Kenny J |
| Oct-10 | 10/1/2010 | Nonfed | 3190.2 | GRSC |
| Oct-10 | 10/5/2010 | Nonfed | 297.58 | Payroll Account Transfer Correction |
| Oct-10 | 10/15/2010 | Nonfed | 1040 | Jennifer Weishaar |
| Oct-10 | 10/18/2010 | Nonfed | 2400 | New Partners Consulting |
| Oct-10 | 10/20/2010 | Nonfed | 1336.2 | Payroll Account Transfer Correction |
| Jan-11 | 11/1/2010 | Nonfed | 7000 | IBEW Educational Committee Refund |
| Jan-11 | 11/4/2010 | Nonfed | 1462.58 | Lindsay Gentry |
| Jan-11 | 11/4/2010 | Nonfed | 711.82 | Craig Grant |
| Jan-11 | 11/4/2010 | Nonfed | 581.6 | IRS |
| Jan-11 | 11/4/2010 | Nonfed | 137.32 | Kansas Department of Revenue |
| Jan-11 | 11/18/2010 | Nonfed | 256.07 | IRS |
| Jan-11 | 11/18/2010 | Nonfed | 37.51 | Kansas Department of Revenue |
| Jul-12 | 1/31/2012 | Nonfed | 0.94 | Central National Bank |
| Jul-12 | 2/29/2012 | Nonfed | 2.28 | Central National Bank |
| Jul-12 | 5/23/2012 | Nonfed | 86.4 | Jason Perkey |
| Jul-12 | 5/23/2012 | Nonfed | 91.2 | Jason Perkey |
| Jul-12 | 5/23/2012 | Nonfed | 73.12 | Kaelyn Seymour |
| Jul-12 | 5/23/2012 | Nonfed | 5.3 | USPS |
| Jul-12 | 5/30/2012 | Nonfed | 60 | Kaelyn Seymour |
| Jul-12 | 5/30/2012 | Nonfed | 60 | Dakota Loomis |
| Jul-12 | 5/30/2012 | Nonfed | 60 | Mollie Morvac |
| Jul-12 | 5/30/2012 | Nonfed | 60 | Jason Perkey |
| Jul-12 | 5/30/2012 | Nonfed | 48.4 | Jason Perkey |
| Jul-12 | 5/30/2012 | Nonfed | 35.39 | Classic Bean |
| Jul-12 | 5/30/2012 | Nonfed | 10 | USPS |
| Oct-12 | 7/27/2012 | Nonfed | 696.38 | Hilton Hotels |
| Oct-12 | 10/21/2012 | Nonfed | 6400 | Kansas Speedway Corp |
| Oct-12 | 10/21/2012 | Nonfed | 741.46 | Kansas Speedway Corp |
| Jan-13 | 10/31/2012 | Nonfed | 506.89 | Denise Everheart |
| Jan-13 | 12/23/2012 | Nonfed | 3765.53 | Transfer to federal |
| Jan-14 | 7/31/2013 | Nonfed | 7.51 | Central National Bank |
| Jan-14 | 8/19/2013 | Nonfed | 25 | Facebook |
| Jan-14 | | Nonfed | 40.86 | Unitemized |
| Jul-14 | 8/13/2014 | Nonfed | 220.67 | Carlos Lugo - travel |
| Jul-14 | 8/29/2014 | Nonfed | 15000 | Baton Rouge Printing |
| Jul-14 | 10/1/2014 | Nonfed | 2967.43 | Swing Vote Media |

Overreported Expenditures

| | | | | |
|--------|------------|--------|----------|---------------------------|
| Jul-14 | 10/6/2014 | Nonfed | 38281.56 | Ourso Beychock Inc |
| Jul-14 | 10/7/2014 | Nonfed | 703.36 | Carlos Lugo - travel |
| Jul-14 | 10/8/2014 | Nonfed | 15000 | Baton Rouge Printing |
| Jul-14 | 10/10/2014 | Nonfed | 4600 | SkyFire |
| Jul-14 | 10/13/2014 | Nonfed | 39610.58 | Ourso Beychock Inc |
| Jul-14 | 10/14/2014 | Nonfed | 427.17 | Postal Presort Inc |
| Jul-14 | 10/14/2014 | Nonfed | 26483 | Ourso Beychock Inc |
| Jul-14 | 10/17/2014 | Nonfed | 16708.69 | Swing Vote Media |
| Jul-14 | 10/21/2014 | Nonfed | 586 | Postal Presort Inc |
| Jul-14 | 10/21/2014 | Nonfed | 5643.27 | Econoprint |
| Jul-14 | 10/23/2014 | Nonfed | 30000 | The Record |
| Jul-14 | 10/23/2014 | Nonfed | 45.9 | Unitemized Expenses |
| Jul-16 | 6/1/2016 | Nonfed | 9.95 | Expense Press Plus |
| Jul-16 | 6/1/2016 | Nonfed | 415.47 | Unitemized Expenses |
| Jan-17 | 10/28/2016 | Nonfed | 7.88 | Central National bank fee |
| Jan-17 | 10/28/2016 | Nonfed | 6.41 | Central National bank fee |
| Jan-17 | 10/31/2016 | Nonfed | 7.89 | Central National bank fee |
| Jan-17 | 11/29/2016 | Nonfed | 12928.92 | Lake Research Partners |

Total 252513.08

Unknown Contributions

| Unknown Source Contributions | | | |
|------------------------------|---------|---------|---|
| Date | Account | Amount | Note |
| 1/20/2009 | Nonfed | 3950 | Deposit |
| 6/16/2010 | Nonfed | 5000 | Illegible |
| 9/15/2010 | Nonfed | 22314 | "D Mack" |
| 3/3/2012 | Nonfed | 500 | Part of 18650 deposit |
| 3/3/2012 | Nonfed | 1250 | Part of 18650 deposit |
| 3/29/2012 | Nonfed | 1000 | Deposit correction |
| 5/2/2011 | Nonfed | 6450 | Illegible |
| 5/2/2011 | Nonfed | 11750 | Illegible |
| 3/7/2012 | Nonfed | 1758.39 | Illegible |
| 7/24/2012 | Nonfed | 70 | Illegible |
| 7/26/2012 | Nonfed | 1650 | "McKinny" |
| 9/25/2012 | Nonfed | 6000 | Unknown - "M Miller"; "Milack" |
| Unknown - 1/2013 report | Nonfed | 500.2 | Deposit slip indicates Harbaugh \$4000, Lusk \$1500, Harbaugh \$5579.98, Menghini \$1500. Discrepancy of \$500.20 |
| Unknown - 1/2013 report | Nonfed | 238.66 | "Watkins" |
| 6/18/2013 | Nonfed | 50 | Unknown |
| 7/23/2013 | Nonfed | 250 | Unknown |
| 12/18/2013 | Nonfed | 25 | "George" |
| 5/23/2014 | Nonfed | 50 | "Cobb" |
| 9/24/2014 | Nonfed | 10675 | Unknown |
| 10/2/2014 | Nonfed | 5000 | Unknown |
| 10/24/2014 | Nonfed | 7500 | Unknown |
| 1/7/2015 | Nonfed | 1000 | Unknown |
| 1/12/2015 | Nonfed | 248.37 | Unknown |
| 1/20/2015 | Nonfed | 250 | Unknown |
| 2/6/2015 | Nonfed | 1250 | Unknown |
| 3/12/2015 | Nonfed | 20 | Unknown |
| 10/19/2015 | LVF3 | 250 | "Beach" |
| 12/30/2015 | Nonfed | 32.67 | Unknown county party |
| 12/31/2015 | Nonfed | 10.7 | Unknown |

Total 89042.99