

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE

January 10, 2017

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED  
JAN 09 2017  
KS Governmental Ethics Commission

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

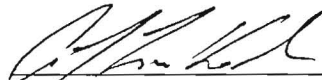
B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from 10/28/2016 through 12/31/2016 )

1. Cash on hand at beginning of period	\$38,721.68
2. Total Contributions and Other Receipts (Use Schedule A)	\$21,820.00
3. Cash available this period (Add Lines 1 and 2)	\$60,541.68
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$35,347.19
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$25,194.49
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."

9 JAN 17  
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	
11/14/2016	Teamsters Local 795 4921 E Cessna Dr Wichita, KS 67210-1201		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000.00
11/14/2016	Adam Lusker for Kansas State Representative 452 S 210th St Frontenac, KS 66763-8407		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
11/14/2016	Brotherhood of Locomotive Engineers and Trainmen 7061 E Pleasant Valley Rd Independence, OH 44131-5500		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,070.00
10/30/2016	David Darwin 1901 Camelback Dr Lawrence, KS 66047-1717	Professor Education	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$500.00
12/22/2016	GM PAC 25 Massachusetts Ave NW Ste 400 Washington, DC 20001-1427		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
12/22/2016	Kansas Cable PAC 900 S Kansas Ave Ste 300 Topeka, KS 66612-1245		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
11/02/2016	Laborers Local Union 1290 PAC 2600 Merriam Ln Kansas City, KS 66106-4606		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00

<b>Subtotal This Page</b>	<b>\$9,320.00</b>
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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	
11/15/2016	PhRMA 950 F St NW Ste 300 Washington, DC 20004-1440		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000.00
12/22/2016	Sempra Energy 101 Ash St San Diego, CA 92101-3017		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
11/14/2016	Stan Frownfelter PO Box 6145 Kansas City, KS 66106-0145		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
11/14/2016	Sydney Carlin for State Representative 1650 Sunnyslope Ln Manhattan, KS 66502-4631		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
11/02/2016	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"/>	\$4,500.00

**Complete if this is the last page of Schedule A**

Total Itemized Receipts for Period	\$21,820.00
Total Unitemized Contributions	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$21,820.00</b>

<b>Subtotal This Page</b>	<b>\$12,500.00</b>
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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	
11/02/2016	Adrienne Olejnik for Kansas PO Box 593 Rossville, KS 66533-0593	Contribution - Donation/Contrib	\$1,000.00
11/03/2016	Eber Phelps for Kansas 3130 Olympic Lane Hays, KS 67601	Contribution - Donation/Contrib	\$2,000.00
11/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$2.75
11/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$15.70
11/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$19.95
11/03/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95
12/05/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Financial Adj - Fundraising Expenses	\$7.50
12/05/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$19.95

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\$3,110.80
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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	
12/05/2016	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$52.45
11/16/2016	Jayhawk Consulting Services, Inc. 10039 Mastin Dr Overland Park, KS 66212-5415	Polling - Polling	\$1,000.00
12/14/2016	Kansas Democratic Party PO Box 1914 Topeka, KS 66601-1914	Campaign Services - Miscellaneous	\$8,990.37
12/22/2016	Kansas Democratic Party PO Box 1914 Topeka, KS 66601-1914	Campaign Services - Miscellaneous	\$7,400.00
11/16/2016	Lindyspring Water 115 NW Van Buren St Topeka, KS 66603-3315	Coffee - Miscellaneous	\$226.60
11/01/2016	Michelle Schiltz for Kansas PO Box 242 Caldwell, KS 67022-0242	Contribution - Donation/Contrib	\$2,000.00
11/16/2016	Jake Miller 4717 N 130th St Kansas City, KS 66109-5501	November Cell Phone Stipend - Cell Phone	\$60.00
12/14/2016	Jake Miller 4717 N 130th St Kansas City, KS 66109-5501	Cell Phone Stipend - December - Cell Phone	\$60.00

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\$19,789.42

**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	
12/21/2016	New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Hosting Fee - Electronics/Computers	\$828.00
11/01/2016	Patsy Terrell for Kansas PO Box 45 Hutchinson, KS 67504-0045	Contribution - Donation/Contrib	\$2,000.00
11/01/2016	Precision New Media 395 E Broad St Rm 20 Columbus, OH 43215-3844	Ads - Electronics/Computers	\$4,000.00
12/14/2016	Precision New Media 395 E Broad St Rm 20 Columbus, OH 43215-3844	Ads - Electronics/Computers	\$5,000.00
11/09/2016	Ramada Inn Downtown 420 SE 6th Ave Ste A Topeka, KS 66607-1181	Hotel Room Election Night - Meeting/Travel	\$114.99
11/09/2016	Ramada Inn Downtown 420 SE 6th Ave Ste A Topeka, KS 66607-1181	Hotel Room Election Night - Meeting/Travel	\$114.99
11/09/2016	Ramada Inn Downtown 420 SE 6th Ave Ste A Topeka, KS 66607-1181	Hotel Room Election Night - Meeting/Travel	\$114.99
12/14/2016	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - December - Cell Phone	\$60.00

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\$12,232.97
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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	
11/16/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	November Cell Phone Stipend - Cell Phone	\$60.00
12/14/2016	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - December - Cell Phone	\$60.00
11/14/2016	United States Postmaster 424 S Kansas Ave Ste 1 Topeka, KS 66603-3440	Stamps - Postage/Shipping	\$94.00

**Complete if last page of Schedule C**

Total Itemized Expenditures This Period	\$35,347.19
Total Unitemized Expenditures \$50 or less	\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$35,347.19</b>

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\$214.00
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