

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE

**RECEIVED**

JAN 10 2018

January 10, 2018

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

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

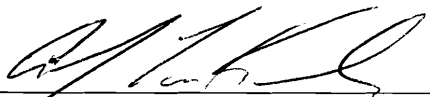
B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from 01/01/2017 through 12/31/2017 )

1. Cash on hand at beginning of period	\$25,194.49
2. Total Contributions and Other Receipts (Use Schedule A)	\$51,582.39
3. Cash available this period (Add Lines 1 and 2)	\$76,776.88
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$17,892.56
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$58,884.32
6. In-Kind Contributions (Use Schedule B)	\$1,688.00
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."

10 JAN 18  
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	
11/09/2017	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
12/28/2017	Aetna Inc. PAC 151 Farmington Ave Hartford, CT 06156-0001		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
06/29/2017	American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$32.81
06/29/2017	American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$32.81
07/07/2017	American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$317.90
07/07/2017	American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$317.90
08/16/2017	Anheuser Busch 1 Busch Pl Saint Louis, MO 63118-1849		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00

<b>Subtotal This Page</b>	<b>\$3,701.42</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	
09/26/2017	AT&T Services, Inc. 220 SE 6th Ave Topeka, KS 66603-3507		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
12/29/2017	AtmosEnergyCorporationPAC 5430 Lbj Fwy Ste 160 Dallas, TX 75240-2630		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/15/2017	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka, KS 66629-0001		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
11/09/2017	Bottenber & Associates - John C Bottenberg 800 SW Jackson St Ste 914 Topeka, KS 66612-2214		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
12/18/2017	Capitol Strategies 212 SW 8th Ave Ste 200 Topeka, KS 66603-3939		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$350.00
11/17/2017	CenturyLink, Inc. 600 New Century Pkwy New Century, KS 66031-1101		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
11/06/2017	CHIPP Political Account - Carpenters Regional Council 1401 Hampton Ave FI 3 Saint Louis, MO 63139-3159		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000.00

<b>Subtotal This Page</b>	<b>\$8,600.00</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	
09/30/2017	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"/>	\$250.00
10/27/2017	Community Bankers Association of Kansas 5897 SW 29th St Topeka, KS 66614-5502		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
10/27/2017	Cox Communications Inc. 901 S George Washington Blvd Wichita, KS 67211-3901		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,500.00
11/09/2017	Credit Union Political Action Committee of Kansas 901 SW Topeka Blvd Topeka, KS 66612-1609		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
05/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$3.75
06/05/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$1.25
12/29/2017	Dolores Furtado 10104 Hemlock Dr Overland Park, KS 66212-3451	Retired/Retired	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00

<b>Subtotal This Page</b>	<b>\$4,255.00</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	
11/09/2017	Gaches, Braden and Associates, Inc. 825 S Kansas Ave Ste 500 Topeka, KS 66612-1253		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
11/09/2017	Hein Governmental Consulting LLC 5845 SW 29th St Topeka, KS 66614-2462		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
05/05/2017	Anthony Hensley 2226 SE Virginia Ave Topeka, KS 66605-1357	Senator/State Legislature	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
10/31/2017	Hy-Vee, Inc. 5820 Westown Pkwy West Des Moines, IA 50266-8223		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
12/22/2017	IBEW PAC Educational Fund 900 7th St NW Washington, DC 20001-3886		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
11/27/2017	ITC Great Plains LLC 27175 Energy Way Novi, MI 48377-3639		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
10/10/2017	Kansans For A Progressive House PAC PO Box 1052 Topeka, KS 66601-1052		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000.00

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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	
11/09/2017	Kansas AFL-CIO COPE Fund 2131 SW 36th St Topeka, KS 66611-2553		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
11/09/2017	Kansas Agri Business Council 816 SW Tyler St Ste 100 Topeka, KS 66612-1635		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
10/31/2017	Kansas Association for Responsible Liquor Laws, Inc. 919 S Kansas Ave Topeka, KS 66612-1210		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/29/2017	Kansas Association of Beverage Retailers PO Box 3842 Topeka, KS 66604-6842		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
12/28/2017	Kansas Automobile Dealers Election Action Committee 731 S Kansas Ave Topeka, KS 66603-3807		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
12/29/2017	Kansas Bail Agents Association PAC 158 N 8th St Salina, KS 67401-2606		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$300.00
10/31/2017	Kansas Bankers Association PAC State PO Box 4407 Topeka, KS 66604-0407		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00

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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	
12/05/2017	Kansas Beer Wholesalers Association Pac 100 SE 9th St Ste 100 Topeka, KS 66612-1213		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,500.00
12/19/2017	Kansas Contractors Association PAC 800 SW Jackson St Ste 100 Topeka, KS 66612-1216		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
10/24/2017	Kansas Cooperative Council PO Box 1747 Hutchinson, KS 67504-1747		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
10/30/2017	Kansas Democratic Party PO Box 1914 Topeka, KS 66601-1914		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$1,980.97
12/30/2017	Kansas Health Care Association PAC 1100 SW Gage Blvd Topeka, KS 66604-1761		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/21/2017	Kansas Medical Society PAC 623 SW 10th Ave Topeka, KS 66612-1615		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
07/21/2017	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka, KS 66612-1815		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00

<b>Subtotal This Page</b>	<b>\$7,480.97</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	
02/28/2017	Kansas Rental West 5966 SW 29th St Topeka, KS 66614-2524		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$20.00
11/09/2017	Gavin Kreidler 6316 Serenade Dr Lawrence, KS 66049-5035		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
10/05/2017	KS State Farm Insurance Agnets and Employees PAC 825 S Kansas Ave Ste 500 Topeka, KS 66612-1253		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
11/14/2017	Jeremy LaFaver 7200 Madison Ave Kansas City, MO 64114-1268	Lobbyist /Governmental Affairs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
12/15/2017	LoanMax 10321 W 75th St Shawnee, KS 66214-1101		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
12/30/2017	LRICo Services LLC 2416 E 37th St N Wichita, KS 67219-3538		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
10/05/2017	Merck Sharp & Dohme Corp. 1 Merck Dr Whitehouse Stat, NJ 08889-3400		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00

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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	
12/29/2017	NextEra Energy Resources LLC 700 Universe Blvd Juno Beach, FL 33408-2657		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,500.00
11/09/2017	Pipefitters 533 8600 Hillcrest Rd Kansas City, MO 64138-2880		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
12/30/2017	PMCA Gas PAC PO Box 678 Topeka, KS 66601-0678		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
11/09/2017	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta, KS 66509-8970		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
11/09/2017	Race for Kansas PAC 534 S Kansas Ave Ste 1500 Topeka, KS 66603-3437		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,500.00
11/09/2017	Christopher Reeves 7129 Beverly St Overland Park, KS 66204-2132	Community Outreach Organizer /Technology	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
05/08/2017	Shawnee County Parks & Recreation 3137 SE 29th St Topeka, KS 66605-1815		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$165.00

<b>Subtotal This Page</b>	<b>\$6,665.00</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	
05/08/2017	Shawnee County Parks & Recreation 3137 SE 29th St Topeka, KS 66605-1815		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$100.00
12/21/2017	SITA-RTMC Independent Telephone Company PAC 823 SW 10th Ave Topeka, KS 66612-1618		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$600.00
07/31/2017	Stan Frownfelter Campaign Account PO Box 6145 Kansas City, KS 66106-0145		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
07/31/2017	Stan Frownfelter 5225 Crest Dr Kansas City, KS 66106-3353		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
10/27/2017	Summit Strategies Group LLC 700 SW Jackson St Ste 1100 Topeka, KS 66603-3776		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
12/30/2017	T-Mobile USA, Inc. 12920 SE 38th St Bellevue, WA 98006-1350		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
11/09/2017	Ed Trimmer 1402 E 9th Ave Winfield, KS 67156-3110	State Representative/Government	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00

<b>Subtotal This Page</b>	<b>\$2,650.00</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	
12/20/2017	VISA U.S.A Inc PO Box 203730 Austin, TX 78720-3730		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
10/31/2017	Whitney B. Damron, P.A. 919 S Kansas Ave Topeka, KS 66612-1210		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00

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

Total Itemized Receipts for Period	\$51,522.39
Total Unitemized Contributions	\$60.00
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>\$51,582.39</b>

<b>Subtotal This Page</b>	<b>\$1,250.00</b>
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**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

**Kansans for a Democratic House**

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/09/2017	Kansas Wine and Spirits Wholesalers PAC 212 SW 8th Ave Ste 202 Topeka, KS 66603-3939		Fundraiser Beverages	\$500.00
12/12/2017	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta, KS 66509-8970		Event Space	\$1,188.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$1,688.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>\$1,688.00</b>

**Subtotal This Page**

\$1,688.00
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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	
06/22/2017	American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flight - Meeting/Travel	\$747.40
06/22/2017	American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flight - Meeting/Travel	\$747.40
06/22/2017	American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flight - Meeting/Travel	\$65.62
06/22/2017	American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flight - Meeting/Travel	\$65.62
05/01/2017	B Brooks Fine Flowers 425 Divisadero St San Francisco, CA 94117-2242	Flowers - Miscellaneous	\$133.82
09/28/2017	Brick Street Flower Company 502 State St Augusta, KS 67010-1108	Flowers - Miscellaneous	\$54.21
06/30/2017	Delta Air Lines PO Box 20706 Atlanta, GA 30320-6001	Flight - Meeting/Travel	\$596.80
06/30/2017	Delta Air Lines PO Box 20706 Atlanta, GA 30320-6001	Flight - Meeting/Travel	\$596.80

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<b>\$3,007.67</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	
06/05/2017	Dillons Food Stores 4015 SW 10th Ave Topeka, KS 66604-1916	Office Coffee - Miscellaneous	\$20.37
06/20/2017	Dillons Food Stores 4015 SW 10th Ave Topeka, KS 66604-1916	Office coffee - Miscellaneous	\$8.18
08/08/2017	Dillons Food Stores 4015 SW 10th Ave Topeka, KS 66604-1916	Office coffee - Miscellaneous	\$16.90
11/09/2017	Dillons Food Stores 4015 SW 10th Ave Topeka, KS 66604-1916	Fundraiser Food - Fundraising Expenses	\$45.58
06/23/2017	Expedia 333 108th Ave NE Bellevue, WA 98004-5703	Hotel Rooms - Meeting/Travel	\$1,812.18
01/23/2017	Facebook 156 University Ave Palo Alto, CA 94301-1688	Facebook Advertisements - Electronics/Computers	\$750.33
02/21/2017	Facebook 156 University Ave Palo Alto, CA 94301-1688	Facebook Advertisements - Electronics/Computers	\$750.83
03/31/2017	Facebook 156 University Ave Palo Alto, CA 94301-1688	Facebook Advertisements - Electronics/Computers	\$479.81

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<b>\$3,884.18</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	
01/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$19.95
01/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95
02/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$21.20
02/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$46.20
03/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$21.20
03/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$46.20
04/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$46.20
04/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$121.15

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\$367.05

**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	
05/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$21.20
05/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$42.45
06/05/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$19.95
06/05/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$43.70
07/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$19.95
07/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95
08/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Transaction Fee - Fundraising Expenses	\$19.95
08/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95

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\$257.10



**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

**Kansans for a Democratic House**

(Name of Party Committee or Political Committee)

<b>Date</b>	<b>Name and Address To Whom Expenditure is Made</b>	<b>Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name &amp; address</b>	<b>Amount</b>
09/05/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$144.90
10/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95
11/03/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95
12/04/2017	First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	Service Charge - Fundraising Expenses	\$44.95
07/11/2017	FTD.com 3113 Woodcreek Dr Downers Grove, IL 60515-5412	Flowers - Miscellaneous	\$67.98
07/18/2017	Kansas Democratic Party PO Box 1914 Topeka, KS 66601-1914	Contribution - Donation/Contrib	\$200.00
09/27/2017	Kansas Democratic Party PO Box 1914 Topeka, KS 66601-1914	Contribution - Donation/Contrib	\$875.00
05/18/2017	Jeremy LaFaver 7200 Madison Ave Kansas City, MO 64114-1268	Caucus Photos - Miscellaneous	\$100.00

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\$1,522.73

**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	
02/24/2017	Legislative Victory Fund PO Box 1914 Topeka, KS 66601-1914	Donation - Donation/Contrib	\$200.00
03/06/2017	Lindyspring Water 115 NW Van Buren St Topeka, KS 66603-3315	Water for Office - Miscellaneous	\$72.76
04/20/2017	Lindyspring Water 115 NW Van Buren St Topeka, KS 66603-3315	Water for Office - Miscellaneous	\$56.07
12/21/2017	Main Street Flowers & More 112 S Main St Greensburg, KS 67054-1724	Flowers - Miscellaneous	\$62.93
04/17/2017	NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising Software - Fundraising Expenses	\$300.00
07/03/2017	NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising Software - Fundraising Expenses	\$300.00
10/02/2017	NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising Software - Fundraising Expenses	\$300.00
10/11/2017	NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising Software - Fundraising Expenses	\$700.00

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\$1,991.76
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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 If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
10/23/2017	NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising Software - Fundraising Expenses	\$230.00
02/21/2017	Office Depot Office Max 2109 SW Fairlawn Plaza Dr Topeka, KS 66614-1512	Supplies - Fundraising Expenses	\$46.33
02/21/2017	Office Depot Office Max 2109 SW Fairlawn Plaza Dr Topeka, KS 66614-1512	Supplies - Fundraising Expenses	\$34.88
12/02/2017	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta, KS 66509-8970	Caucus Retreat - Meeting/Travel	\$1,005.69
03/10/2017	SAM's Club 1401 SW Wanamaker Rd Topeka, KS 66604-3869	Office Coffee - Miscellaneous	\$259.48
11/01/2017	SAM's Club 1401 SW Wanamaker Rd Topeka, KS 66604-3869	Fundraiser Food - Fundraising Expenses	\$43.38
01/18/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - January - Cell Phone	\$60.00
02/16/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - February - Cell Phone	\$60.00

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<b>\$1,739.76</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	
03/06/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - March - Cell Phone	\$60.00
04/20/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - April - Cell Phone	\$60.00
07/05/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - May Phone - Cell Phone	\$60.00
07/05/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - June - Cell Phone	\$60.00
07/05/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - July - Cell Phone	\$60.00
07/24/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Mileage Reimbursement - Mileage	\$211.68
08/17/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Mileage Reimbursement - Mileage	\$202.71
10/04/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - August - Cell Phone	\$60.00

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\$774.39

**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	
10/04/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - October - Cell Phone	\$60.00
10/04/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - September - Cell Phone	\$60.00
11/09/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - November - Cell Phone	\$60.00
12/18/2017	Heather Scanlon 9515 Hocker Dr Merriam, KS 66203-2529	Cell Phone Stipend - December - Cell Phone	\$60.00
01/18/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Cell Phone Stipend - January - Cell Phone	\$60.00
02/16/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Cell Phone Stipend - February - Cell Phone	\$60.00
03/06/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Cell Phone Stipend - March - Cell Phone	\$60.00
04/20/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Cell Phone Stipend - April - Cell Phone	\$60.00

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<b>\$480.00</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 If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
07/05/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Cell Phone Stipend - May - Cell Phone	\$60.00
07/05/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Cell Phone Stipend - June - Cell Phone	\$60.00
07/05/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Cell Phone Stipend - July - Cell Phone	\$60.00
08/17/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Mileage Reimbursement - Mileage	\$214.92
08/17/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Mileage Reimbursement - Mileage	\$285.12
10/04/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Cell Phone Stipend - August - Cell Phone	\$60.00
10/04/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Cell Phone Stipend - September - Cell Phone	\$60.00
10/04/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Cell Phone Stipend - October - Cell Phone	\$60.00

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<b>\$860.04</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	
11/09/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Cell Phone Stipend - November - Cell Phone	\$60.00
12/18/2017	Mallory Schmidlein 3144 SW Westover Rd Topeka, KS 66604-2587	Cell Phone Stipend - December - Cell Phone	\$60.00
11/09/2017	Kelly Schuster 1535 SW Lakeside Dr Topeka, KS 66604-2529	Supplies - Reimbursement	\$71.67
03/29/2017	Shawnee County Parks & Recreation 3137 SE 29th St Topeka, KS 66605-1815	Event Space - Miscellaneous	\$165.00
04/28/2017	Shawnee County Parks & Recreation 3137 SE 29th St Topeka, KS 66605-1815	Event Space - Miscellaneous	\$100.00
01/18/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - January - Cell Phone	\$60.00
02/16/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - February - Cell Phone	\$60.00
03/06/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - March - Cell Phone	\$60.00

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\$636.67
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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	
04/20/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - April - Cell Phone	\$60.00
07/05/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - May - Cell Phone	\$60.00
07/05/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - July - Cell Phone	\$60.00
07/05/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - June - Cell Phone	\$60.00
07/24/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Mileage Reimbursement - Mileage	\$219.88
07/24/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Food and Travel - Reimbursement	\$359.16
08/17/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Mileage Reimbursement - Mileage	\$153.09
10/04/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - August - Cell Phone	\$60.00

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\$1,032.13
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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	
10/04/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - September - Cell Phone	\$60.00
10/04/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - October - Cell Phone	\$60.00
11/09/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - November - Cell Phone	\$60.00
12/18/2017	Cory Sheedy 2902 Atchison Cir Lawrence, KS 66047-3949	Cell Phone Stipend - December - Cell Phone	\$60.00
06/30/2017	The Embassy Row Hotel 2015 Massachusetts Ave NW Washington, DC 20036-1011	Food/Beverages - D.C. Trip - Meeting/Travel	\$68.74
06/30/2017	The Embassy Row Hotel 2015 Massachusetts Ave NW Washington, DC 20036-1011	Food/Beverages - D.C. Trip - Meeting/Travel	\$91.50
09/19/2017	United States Postmaster 424 S Kansas Ave Ste 1 Topeka, KS 66603-3440	PO Box Rental Renewal - Postage/Shipping	\$112.00
06/29/2017	Walmart 1501 SW Wanamaker Rd Topeka, KS 66604-3803	Office Coffee - Miscellaneous	\$15.25

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<b>\$527.49</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	
11/08/2017	Walmart 1501 SW Wanamaker Rd Topeka, KS 66604-3803	Food for November Fundraiser - Fundraising Expenses	\$46.24
07/24/2017	James Ward 3100 E Clark St Wichita, KS 67211-5623	Food and Travel - Reimbursement	\$461.88
08/18/2017	Working Kansas Alliance PO Box 8401 Topeka, KS 66608-0401	Contribution - Donation/Contrib	\$200.00

**Complete if last page of Schedule C**

Total Itemized Expenditures This Period	\$17,789.09
Total Unitemized Expenditures \$50 or less	\$103.47
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$17,892.56</b>

**Subtotal This Page**

\$708.12
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