KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR CITY OFFICE

January 10, 2018

FILE WITH COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

				O	()	i i
A.	Name of Candidate:	Lisa Larsen				
	Address:	1117 Avalon				
	City and Zip Code:	Lawrence 66044				
	Office Sought:	Lawrence City Commission				
B. Chec	k only if appropriate:	Amended filing	Termi	nation Repo	ort	
						-
C. Sumi	mary (covering the period	d from October 27, 2017 through	n December 31,	2017)		
C. Sumi	mary (covering the period 1. Cash on hand at b	,	1 December 31,	2017)	\$	4,225.71
C. Sumi	1. Cash on hand at b	,	·	2017)	\$	4,225.71 1,020.00
C. Sum	 Cash on hand at b Total Contribution 	peginning of period	·	2017)		
C. Sumi	 Cash on hand at b Total Contribution Cash available this 	eginning of period ns and Other Receipts (Use Sched	ule A)	2017)	\$	1,020.00
C. Sumi	 Cash on hand at b Total Contribution Cash available thin Total Expenditure 	reginning of period ns and Other Receipts (Use Schedes period (Add Lines 1 and 2)	ule A) Schedule C)	2017)	\$	1,020.00 5,245.71
C. Sumi	 Cash on hand at b Total Contribution Cash available thin Total Expenditure Cash on hand at c 	reginning of period Ins and Other Receipts (Use Schedus period (Add Lines 1 and 2) The ses and Other Disbursements (Use Schedus)	ule A) Schedule C)	2017)	\$ \$ \$	1,020.00 5,245.71 4,622.48

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 misdeameanor"

1/9/18 Date

Signature of Candidate or Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving		Appro	Check priate Box		Amount of Cash Check, Loan or
		More Than \$150	Cash	Check	Loan	E Funds/Other	Other Receipts
	O.P. Peterson Jr.						
10/27/2017	4712 Wimbledon Dr.	İ		Х			\$ 25.00
	Lawrence, Ks 66047					<u> </u>	
	Margaret Warner						
10/28/2017	315 Parker Cir.			Х			\$ 25.00
	Lawrence, KS 66049						
	Joseph Flannery						
10/29/2017	1316 Raintree Pl	Business Owner		X			\$ 150.00
	Lawrence, KS 66044						
	Lisa Rasor						
10/30/2017	1401 New Jersey			X			\$ 50.00
	Lawrence, KS 66044						
	Aaron Paden						
10/31/2017	1208 Delaware					Х	\$ 25.00
	Lawrence, KS 66044					1	
	Ellen Gold						
11/1/2017	506 Pioneer Rd	Retired		Х		1	\$ 450.00
	Lawrence, KS 66049						
	Stephen Ruttinger						
11/1/2017	P.O. Box 442037			Х			\$ 50.00
	Lawrence, KS 66044						
	Douglas Raney						
11/1/2017	888 New Hampshire					x	\$ 100.00
	Lawrence, KS 66044	1					
	Marci Francisco						
11/5/2017	1101 Ohio			х			\$ 45.00
	Lawrence, KS 66044						
	Michelle Derusseau		•				- .
11/10/2017	1768 East 1310 Road					X	\$ 100.00
	Lawrence, KS 66044						

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 1,020.00
Total Unitemized Contributions (\$50 or less)	\$ -
Sale of Political Materials (Unitemized)	\$ -
Total Contributions When Contributor Not Known	\$ -
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 1,020.00

SCHEDULE B IN-KIND CONTRIBUTIONS

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(Name of Candidate)

Total Itemized (over \$100) In-Kind Contributions

Total Unitemized (\$100 or less) In-Kind Contributions

TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)

orton SW 33rd St			Con	1-Kind tribution
a, KS 66614	Business owner	Bicycle Signage	\$	75.00
's		Venue for Primary results		
New Hampshire nce, KS 66044	Business Owner	watch party	\$	100.00
tal This Page		<u> </u>	\$	175.00
			Complete if last page of Schedule B	

\$ -\$ 175.00

\$

175.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure		Amount
		or Disbursement		
	Facebook			
10/31/2017	1 Hacker Way	Ad	\$	180.62
	Menlo Park, CA 94205			
	Paula Schumacher	Reimbursement for		
11/14/2017	812 Ohio	11/1/2017 Meet & Greet	\$	100.33
	Lawrence, KS 66044	Lady Bird pie	ļ	
	Facebook			·
11/30/2017	1 Hacker Way	Ad	\$	155.89
	Menlo Park, CA 94205			
	Lisa Larsen	Reimbursement for	1	
12/11/2017	1117 Avalon	3/8/2017 Candidate Filing Fee- \$70.00	 \$	758.56
	Lawrence, KS 66044	3/13/2017 Campaign Mailers-\$52.10		
		3/16/2017 St. Patrick's Day-\$10.67		
		3/20/2017 Thank you letters-\$4.42		
	1	3/28/2017 April web site fee-\$29.00		
		4/3/2017 UPS Store mail box-\$302.50		
		4/11/2017 Campaign stickers-\$51.88		
		4/27/2017 May web site fee-\$29.00		
		6/1/2017 June web site fee-\$29.00		
		6/9/2017 J-W photo-\$25.00		
		7/1/2017 July web site fee-\$29.00		
		7/3/2017 Ink cartridge-\$25.99		
		7/5/2017 Sidewalk sale booth-\$100.00		
	Lisa Larsen	Reimbursement for		
12/11/2017	1117 Avalon	7/22/2017 Postcard stamps-\$741.20	\$	2,064.04
	Lawrence, KS 66044	7/31/2017 August web site fee-\$29.00		
		8/25/2017 Campaign tshirt-\$47.40		
		8/31/2017 Sept web site fee-\$29.00		
		9/30/2017 Oct web site fee-\$29.00		
		10/13/2017 Radio ads-\$400.00		
		10/13/2017 Event ticket-\$50.00		
		10/14/2017 Event ticket-\$10.00		
	<u> </u>	10/18/2017 J-W ad-\$728.44		
	Lisa Larsen	Reimbursement of loans	\$	205.00
12/11/2017	1117 Avalon	3/6/2017 Initial bank acct deposit-\$200		
	Lawrence, KS 66044	6/19/2017 Card reader test-\$5.00		
			_	
	Subtotal This Page		\$	3,464.44

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

L	isa	Larsen

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	Lisa Larsen	Reimbursement for	
12/11/2017	1117 Avalon	10/27/2017 J-W ad-\$350.00	1111.61
	Lawrence, KS 66044	10/27/2017 Fed Ex copies-\$10.77	;
		10/31/2017 J-W ad-\$246.56	
		10/31/2017 Halloween candy-\$18.28	
		11/1/2017 Meet & Greet food-\$35.82	
		11/1/2017 Thank you cards-\$11.91	
		11/1/2017 Fed Ex copies-\$5.67	
		11/2/2017 Event ticket-\$50.00	
		11/3/2017 J-W ad-\$356.25	
		11/7/2017 Breakfast mtg-\$26.35	
	PayPal		
12/11/2017	2211 North First	Fees	7.43
	San Jose, CA 95131		
	Lisa Larsen	Reimbursement for	
12/31/2017	1117 Avaion	Dec. web site fee	29.00
	Lawrence, KS 66044		
	Capital City Bank		
12/31/2017	740 New Hampshire	Maintenance fee	10.00
	Lawrence, KS 66044		

Subtotal This Page	\$	1,158.04
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Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$	4,622.48
Total Unitemized Expenditures of \$50 or less	\$	-
TOTAL EXPENSITURES & OTHER DISBURSEMENTS	 	
THIS PERIOD (to line 4 of Summary)	\$	4,622.48

SCHEDULE D OTHER TRANSACTIONS

Lisa Larsen

(Name of Candidate)			
Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)