

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR CITY OFFICE**

January 10, 2015

**FILE WITH COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS**

RECEIVED
DOUGLAS COUNTY CLERK
LAWRENCE, KANSAS
2015 JAN 7 PM 3 52

A. Name of Candidate: Matthew J. Herbert
Address: 523 Kasold Drive
City and Zip Code: Lawrence, KS 66049 County: Douglas
Office Sought: City Commission District: _____

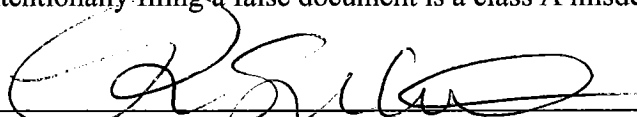
B. Check **only** if appropriate: _____ Amended Filing _____ Termination Report

C. Summary (covering the period from March 21, 2014 through December 31, 2014)

1. Cash on hand at beginning of period	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$3,030.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>3,030.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>1,605.98</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1,424.02</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

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."

1/5/2015
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Matthew Herbert

(Name of Candidate)

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	
12/11/14	Michael Herbert 1012 N.Preserve Ct Wichita, KS 67206	CEO, Delta Dental of Kansas		✓			\$500.00
12/11/14	Anne Herbert 1012 N.Preserve Ct Wichita, KS 67206	Retired Teacher		✓			\$500.00
12/13/14	Shyann Coffey 504 Arrowhead Drive Lawrence, KS 66049		✓				\$20.00
12/13/14	David Scheib 1349 Stone Creek Drive Lawrence, KS 66049			✓			\$40.00
12/13/14	Gretchen Clark 1902 Maple Lane Lawrence, KS					✓	\$30.00
12/18/14	Lorri Sudlow 1124 N.900 Rd Lawrence, KS 66047	Retired Teacher		✓			\$500.00
12/22/14	David Rosenthal 1824 Arkansas Lawrence, KS 66044			✓			\$40.00
12/22/14	David Cesare 3828 Stetson Lawrence, KS 66049		✓				\$20.00
12/31/14	Matthew Herbert 523 Kasold Drive Lawrence, KS 66049	Candidate for election Self-Financing of campaign	✓				\$1,380.00
Subtotal This Page							\$3,030.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Matthew Herbert

(Name of Candidate)

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	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$3,030.00
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)	\$3,030.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Matthew Herbert

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/1/14	Douglas County Clerk 1100 Massachusetts, Suite 100 Lawrence, KS	City commission fees	\$45.00
12/1/14	Super Cheap Signs.com 9200 Waterford Centre Blvd, Suite 100 Austin, TX 78758	yard signs	\$1,235.00
12/11/14	Minuteman Press 501 Gateway Drive, Suite B Lawrence, KS 66049	Flyers	\$307.86
12/16/14	Capitol Federal Savings 1026 Westdale Rd Lawrence, KS 66049	Campaign account checks	\$16.95
12/17/14	Paypal, Inc.	online donations account fee	\$1.17
Subtotal THIS Page			\$1,605.98

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Matthew J. Herbert

 (Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$1,605.98
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,605.98