

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

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

**January 10, 2016**

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

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

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

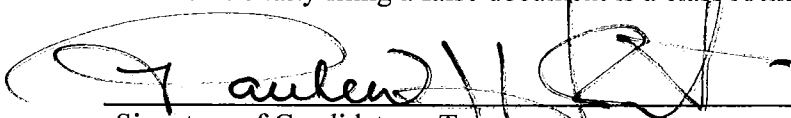
C. Summary (covering the period from March 27, 2015 through December 31, 2015)

1. Cash on hand at beginning of period .....	<u>\$586.91</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>1815.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>2,401.91</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>2,398.55</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>3.36</u>
6. In-Kind Contributions (Use Schedule B) .....	_____
7. Other Transactions (Use Schedule D) .....	_____

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DOUGLAS COUNTY CLERK  
LAWRENCE, KANSAS  
2016 JAN 10 PM 4 16

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."

1/15/2016  
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	
03/28/15	Jack Graham 1685 E. 1000 Rd Lawrence, KS 66049		✓				\$40.00
03/28/15	Douglas S. Wright 3536 Avalon Lane Topeka, KS 66604			✓			\$100.00
03/28/15	J. Joe Herynk 5225 Harvard Rd Lawrence, KS 66049			✓			\$50.00
03/28/15	Owen Lehmann PO BOX 442011 Lawrence, KS 66044	Foundation Repair Specialist, Vintage-Greenmark Inc.		✓			\$250.00
03/28/15	Callie & Ryan Borszich 730 Kasold Drive Lawrence, KS 66049			✓			\$30.00
03/28/15	Mark A. Hess 358 Woodlawn Manor Lawrence, KS 66049			✓			\$100.00
03/28/15	Sudlow Jewelry, Inc. 523 Kasold Drive Lawrence, KS 66049		✓				\$20.00
03/28/15	Michelle Fales 4216 Wheat State St Lawrence, KS 66049-3584			✓			\$50.00
03/29/15	William Schulteis 4716 Killarney Ct Lawrence, KS 66047					✓	\$150.00
04/03/15	Pat Watkins 830 E. 13th Street Lawrence, KS 66044	Attorney		✓			\$250.00
04/03/15	Tamicka Cavitte 744 Highland Ave Topeka, KS 66605		✓				\$20.00
<b>Subtotal This Page</b>							<b>\$1,060.00</b>

**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	
04/03/15	Gail Reber 916 Alabama Lawrence, KS 66044					✓	\$100.00
04/03/15	Lawrence Police Officers Association PO Box 442182	Police officer's members association		✓			\$500.00
04/04/15	Graham Kreicker 1421 w. 2nd St Lawrence, KS 66044-1011			✓			\$100.00
04/05/15	Renaissance Property Management 523 Kasold Drive			✓			\$55.00
<b>Subtotal This Page</b>							<b>\$755.00</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Matthew J. 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	<u>E funds</u> Other	
<b>Subtotal This Page</b>							<b>\$0.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,815.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,815.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Matthew Herbert

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/28/15	Legends Restaurant 1540 Wakarusa Lawrence, KS 66047	Catering for Campaign rally event	\$375.00
3/28/15	USPS 645 Vermont Street Lawrence, KS 66044	EDDM	\$120.23
3/28/15	Wal-Mart 550 Congressional Drive Lawrence, KS 66049	utility hooks to hang banners for rally	\$9.65
3/28/15	Paypal	transaction fees	\$15.40
4/4/15	Dillons 4701 w. 6th Street Lawrence, KS 66049	shipping materials/stamps	\$183.36
4/3/15	Minuteman Press 501 Gateway Dr. Lawrence, KS 66049	printing costs	\$645.68
4/3/15	USPS 645 Vermont Street Lawrence, KS 66044	shipping	\$362.95
4/6/15	Mike Macfarland 1421 W.2nd Terrace Lawrence, KS 66044	radio productions	\$150.00
4/6/15	Vistaprint 95 Hayden Avenue Lexington, MA 02421	Thank you cards	\$36.28
4/13/15	Lawrence Arts Center 940 New Hampshire Lawrence, KS 66044	Donation of leftover funds	\$500.00
<b>Subtotal This Page</b>			<b>\$2,398.55</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Matthew J. Herbert

(Name of Candidate)

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

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$2,398.55
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$2,398.55</b>