

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR CITY OFFICE

~~January 10, 2015~~ March 30, 2015

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, KS 66049

County: Douglas

Office Sought: City Commission

District: _____

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

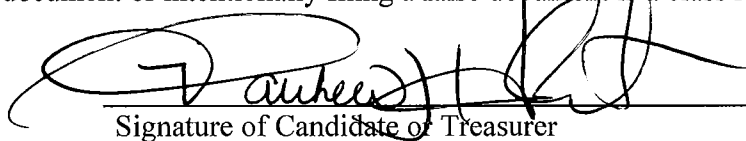
C. Summary (covering the period from March 21, 2014 through December 31, 2014)

1. Cash on hand at beginning of period	<u>2384.76</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$3075</u>
3. Cash available this period (Add Lines 1 and 2)	<u>5,459.76</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>4,872.85</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>586.91</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."

3/27/2015

Date


Signature of Candidate or Treasurer

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**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	
02/24/15	Maria Meredith 2104 E.25th Ct Lawrence, KS 66046					✓	\$25.00
02/24/15	J.L Schinze 2512 Allison Lawrence, KS 66046			✓			\$25.00
02/24/15	Jennifer Barton 2503 Blackjack Oak Ct Lawrence, KS 66047	<i>Attorney</i>				✓	\$250.00
02/25/15	Tom Barker 2439 Alabama Lawrence, KS 66046					✓	\$20.00
03/03/15	Gretchen Clark 1902 Maple Lane Lawrence, KS 66046					✓	\$50.00
03/04/15	Dan Gavito 1701 Stratford Lawrence, KS 66044					✓	\$100.00
03/04/15	Mark Lee 932 Lawrence Avenue Lawrence, KS 66049					✓	\$100.00
03/06/15	John P Mathews PO Box 4593 Lawrence, KS 66046			✓			\$50.00
03/06/15	Amanda Jones 204 Kaw Ct Lawrence, KS 66044	Self-Employed e-commerce		✓			\$300.00
03/11/15	Steve Maceli 714 Illinois Lawrence,KS 66044					✓	\$100.00
03/11/15	Wendell Graham 3503 w. 10th Street Lawrence, KS 66049	para-educator at Lawrence High School		✓			\$250.00
Subtotal This Page							\$1,270.00

**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	
03/12/15	Carol J. Kyner 4604 Woodland Drive Lawrence, KS 66049			✓			\$100.00
03/13/15	Theodore S Juneau 2008 Greebrier Lawrence, KS 66047			✓			\$25.00
03/13/15	DSJ Corporation 2601 Dover Square Lawrence, KS 66049			✓			\$150.00
03/13/15	Radol, LC 2601 Dover Square Lawrence, KS 66049			✓			\$100.00
03/16/15	Charles Jones 1220 Sunset Drive Lawrence, KS 66044			✓			\$35.00
03/19/15	John Stamer 3104 Longhorn Dr. Lawrence, KS 66049					✓	\$20.00
03/21/15	Joseph F. Harkins 1713 Troon Lane Lawrence, KS 66047			✓			\$100.00
03/21/15	Dustin Rimmey 2713 Coneflower Ct Lawrence, KS 66047					✓	\$50.00
03/22/15	Mike Wasikowski 1424 Anthony Michael Dr. Lawrence, KS 66049	US Army analyst		✓			\$500.00
03/24/15	Sylvia Kallsen 2601 Dover Square Lawrence, KS 66049			✓			\$50.00
03/24/15	Paul Debaugue 4301 Nicklaus Dr. Lawrence, KS 66049					✓	\$25.00
Subtotal This Page							\$1,155.00

**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	<u>E funds</u> Other	
03/26/15	Oread, LLC 2601 Dover Square Lawrence, KS 66049			✓			\$150.00
03/26/15	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka, KS 66611	Realtors Association		✓			\$500.00
Subtotal This Page							\$650.00

**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	\$3,075.00
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)	\$3,075.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Matthew Herbert

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/21/15	USPS 645 Vermont Street Lawrence, KS 66044	stamps/direct mailers/postage	\$1,145.48
2/23/15	Great Plains Media 3125 W. 6th Lawrence, KS 66049	radio advertising	\$360.00
2/23/15	Dillons 3000 w. 6th Lawrence, KS 66049	stamps	\$87.38
2/23/15	Paypal, Inc.	online account fees	\$24.47
2/25/15	Michael Thornbrugh 1621 w. 20th Terrace Lawrence, KS 66046	campaign organizing work	\$60.00
2/25/15	Vistaprint 95 Hayden Avenue Lexington, MA 02421	door hanging flyers	\$151.62
2/25/15	ELNA PO Box 442393 Lawrence, KS 66044	ad space in ELNA newsletter	\$45.00
3/8/15	Briarcliff Group 7 E.8th Street Lawrence, KS 66046	radio advertising	\$400.00
3/8/15	Vistaprint 95 Hayden Avenue Lexington, MA 02421	direct mailers	\$1,130.96
3/8/15	Office Depot 2525 Iowa Lawrence, KS 66046	envelopes	\$91.82
3/16/15	The World Company 645 New Hampshire St Lawrence, KS 66044	advertising	\$676.00
Subtotal This Page			\$4,172.73

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Matthew Herbert

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/23/15	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	online advertising	\$200.00
3/24/15	Rachael Sudlow 523 Kasold Drive Lawrence, KS 66049	printing cartridge for mailings	\$32.75
3/24/15	USPS 645 Vermont Lawrence, KS 66044	direct mailers	\$177.28
3/26/15	Office Depot 2525 Iowa Lawrence, KS 66046	printing supplies/envelopes/stamps	\$290.09
Subtotal This Page			\$700.12

**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	\$4,872.85
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,872.85