

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR CITY OFFICE

RECEIVED
DOUGLAS COUNTY CLERK
LAWRENCE, KANSAS

July 24, 2017

2017 JUL 24 PM 3 32

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 January 1, 2017 through July 20, 2017)

1. Cash on hand at beginning of period	<u>\$3.36</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$5,025⁰⁰</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$5,028³⁶</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$2236⁴³</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$2791.93</u>
6. In-Kind Contributions (Use Schedule B)	<u>N/A</u>
7. Other Transactions (Use Schedule D)	<u>N/A</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."

7/23/2017
Date _____
[Signature]
Signature of Candidate or Treasurer

[Signature] (treasurer)

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Matthew J. Herbert

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
03/14/17	Mike Wasikowski 1424 Anthony Michael Drive Lawrence, KS 66049	United States Military Analyst		✓			\$500.00
03/18/17	Jon Woodward 2831 Gill Avenue Lawrence, KS 66047	Retired				✓	\$250.00
03/18/17	Marcia Hill 1611 w.8th Lawrence, KS 66044	Financial investments				✓	\$100.00
03/23/17	Amanda Davis 846 New York Lawrence, KS 66044	Research Project Manager University of Kansas				✓	\$250.00
03/25/17	Charles Bryan 401 Sharon Court Lawrence KS 66049	Douglas County Health Department				✓	\$100.00
06/02/17	Ashley McCaskill 1915 Rhode Island Lawrence, Kansas			✓			\$40.00
06/02/17	Mike Logan 845 Illinois St Lawrence, Kansas	owner of Granada, Lucia and Abe&Jakes		✓			\$200.00
06/02/17	Dyan & Joseph Morgan 2231 Princeton Blvd Lawrence, KS 66049			✓			\$100.00
06/02/17	Michael Herbert 1012 N.Preserve Ct Wichita, KS 67206	CEO of Delta Dental		✓			\$250.00
06/02/17	Anne P. Herbert 1012 N.Preserve Ct Wichita, KS 67206	retired high school teacher		✓			\$250.00
06/02/17	Jackie Counts			✓			\$100.00
Subtotal This Page							\$2,140.00

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
06/02/17	Candice Davis 947 Louisiana Lawrence, KS 66044			✓			\$100.00
06/02/17	Tim Herndon 706 w.12th street Lawrence, KS 66044			✓			\$25.00
06/02/17	John E & Toni C. Dudley 3033 Campfire Drive Lawrence, KS 66049			✓			\$25.00
06/02/17	Dustin Rimmey 2713 Coneflower Ct Lawrence, KS 66047	high school government teacher		✓			\$150.00
06/02/17	Sue Shea 825 Massachusetts St, #202 Lawrence, KS 66044	Owner, Phoenix Gallery		✓			\$100.00
06/02/17	David & Jen Unekis 707 w. 4th Street Lawrence, KS 66044			✓			\$50.00
06/02/17	Dr. Joseph O'Brien PO Box 442313 Lawrence, KS 66044	University of Kansas professor		✓			\$50.00
06/02/17	Jerry Jost 2002 E.1600 Rd Lawrence, KS 66044			✓			\$50.00
06/02/17	Patrick Watkins 1113 Vermont Lawrence, KS 66044	Attorney		✓			\$200.00
06/02/17	Daniel Watkins 901 New Hampshire #200 Lawrence, KS 66044	Attorney		✓			\$100.00
06/02/17	Jason B.Prier 4000 Trail Road Lawrence, KS 66049			✓			\$100.00
Subtotal This Page							\$950.00

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CONTRIBUTIONS AND OTHER RECEIPTS**

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 (Name of Candidate)

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			Cash	Check	Loan	E funds Other	
06/02/17	Kirsten L. Watkins 830 E. 13th Street Lawrence, KS 66044			✓			\$100.00
06/02/17	Claudia Olea & David Carttar 741 Tennessee Lawrence, KS 66044		✓				\$10.00
06/02/17	Shelley Ezell 1103 Douglas Drive Lawrence, KS		✓				\$30.00
06/02/17	Heather Eichhorn 1620 Crescent Road Lawrence, KS		✓				\$20.00
06/02/17	Christopher & Marlo Johnson 2622 Bellehaven Drive Lawrence, KS		✓				\$50.00
06/02/17	Jeff & Meghan Lyster 4217 Goldfield Lawrence, KS		✓				\$50.00
06/02/17	Jeff & Scott Lane 517 Lawrence Avenue Lawrence, KS		✓				\$15.00
06/02/17	John Moos 2618 Sawgrass Lawrence, KS		✓				\$20.00
06/02/17	Kim Henderson 1036 Rhode Island Lawrence, KS		✓				\$20.00
06/02/17	Matthew Gaus 310 Woodlawn Place Lawrence, KS 66049					✓	\$25.00
06/06/17	Robyn Herbert 1620 NE Northwood Dr Apt M104					✓	\$50.00
Subtotal This Page							\$390.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Matthew J. Herbert

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			Cash	Check	Loan	<u>E funds</u> Other	
06/12/17	Radol, LC 2601 Dover square Lawrence, KS 66049			✓			\$100.00
06/12/17	DSJ Corporation 2601 Dover Square Lawrence, KS 66049	Real estate		✓			\$150.00
06/12/17	Oread, LC 2601 Dover Square Lawrence, KS 66049	Real estate		✓			\$150.00
06/14/17	Tom Harper 2152 Owens Lane Lawrence, KS 66046					✓	\$100.00
06/16/17	Kevin Polian 904 Summerfield Ct Lawrence, KS 66049	President, KRK Petroleum Engineering Solutions				✓	\$250.00
06/18/17	Susan Borchardt 3438 Camelback Place Lawrence, KS 66047					✓	\$25.00
06/21/17	Sarah Hill-Nelson 1311 W.8th Street Lawrence, KS 66044					✓	\$75.00
06/21/17	Jack Graham PO Box 1433 Lawrence, KS 66044	downtown Lawrence property owner		✓			\$500.00
07/10/17	Bill Getz 612 w.17th Lawrence, KS 66044			✓			\$50.00
07/15/17	Peter Bobkowski 828 Mulberry Drive Lawrence, KS 66049					✓	\$50.00
07/19/17	Victoria Douglas 2804 Oxford Lawrence, KS 66049			✓			\$50.00
Subtotal This Page							\$1,500.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

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			Cash	Check	Loan	<u>E funds</u> Other	
07/19/17	Carol Bowen 403 Dakota Lawrence, KS 66046			✓			\$20.00
07/20/17	Dennis Brown 806 Ohio Street Lawrence, KS 66044			✓			\$25.00
Subtotal This Page							\$45.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Matthew J. Herbert

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/7/17	Douglas County Clerk 1100 Massachusetts Lawrence KS 66044	Candidate Filing Fee Check #1027	\$50.00
3/25/17	Rachael Sudlow 523 Kasold Drive Lawrence KS 66049	Website hosting, design, development Check #1028	\$194.00
3/18/17	Paypal, Inc	Funds transfer fees	\$11.75
3/25/17	Paypal, Inc	Funds transfer fees	\$3.20
3/28/17	Dillons 3000 w.6th Lawrence, KS 66049	postage Check #1029	\$196.00
4/29/17	Dillons 4701 w.6th Lawrence, KS 66049	envelopes/pens/stationary	\$26.70
5/17/17	Ace4Color Printing 75 East Main Street Buford, GA 30518	yard sign stakes	\$72.72
5/29/17	Dillons 4701 w.6th Lawrence, KS 66049	stamps Check #1044	\$147.00
6/2/17	Pickett, Paull & Jeans 803 Ohio Street Lawrence, KS 66044	live music for fundraiser event	\$150.00
5/10/17	Super Cheap Signs 9200 Waterford Centre Blvd #100 Austin, TX 78758	yard signs	\$484.66
6/2/17	Biemers BBQ 2120 w.9th Street Lawrence, KS 66049	catering for event	\$125.00
Subtotal This Page			\$1,461.03

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EXPENDITURES AND OTHER DISBURSEMENTS**

Matthew J. Herbert

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/15/17	UPS Store 4000 w.6th #B Lawrence, KS 66049	printing	\$30.54
6/26/17	Minuteman Press 1404 e.24th #B Lawrence, KS 66046	door flyers	\$332.25
6/28/17	Dillons 3000 w.6th Lawrence, KS 66049	envelopes	\$4.87
7/11/17	Facebook	Facebook digital ads	\$125.00
7/14/17	Lawrencehits.com PO Box 113 Lawrence, KS 66044	Radio Ads	\$200.00
7/19/17	4Less Co 930 Monterey Pass Rd. Monterey Park, CA 91754	yard sign stakes	\$63.95
7/20/17	Paypal, Inc.	Funds transfer fees	18.79
Subtotal This Page			\$756.67

775.40