

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR CITY OFFICE

February 23, 2015

FILE WITH COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
DOUGLAS COUNTY CLERK
LAWRENCE, KANSAS
2015 FEB 20 PM 2:26

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 January 1, 2015 through February 19, 2015)

1. Cash on hand at beginning of period	<u>1424.02</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>3795.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>5219.02</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2834.26</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>2384.76</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."

2/19/2015
Date

Matthew J. Herbert
Signature of Candidate or Treasurer
Candidate

[Signature]
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	
01/02/15	Collin Case 2110 Owens Lane Lawrence, KS 66046					✓	\$50.00
01/03/15	Susan Arns 2608 N.155th Terr Basehor, KS 66007		✓				\$100.00
01/04/15	Fran Bartlett 775 North Street Lawrence, KS 66044		✓				\$50.00
01/05/15	The Briarcliff Group 625 N.Wrigley Ln Lawrence, KS 66044			✓			\$100.00
01/05/15	Jay Wachs 7 E.8th Street Lawrence, KS 66044					✓	\$100.00
01/08/15	Aimee Richardson 523 Pioneer Rd Lawrence, KS 66049					✓	\$100.00
01/12/15	Gail Reber 916 Alabama Lawrence, KS 66044					✓	\$100.00
01/14/15	Michael Kennedy 1574 Thornridge Way Charlottesville, VA 22911					✓	\$50.00
01/16/15	Benjamin White 630 Michigan Apt 3d Lawrence, KS 66044					✓	\$50.00
01/20/15	Martina Thompson 928 Holiday Drive Lawrence, KS 66049			✓			\$50.00
01/20/15	Elissa Koelling 2733 Harper Lawrence, KS 66046					✓	\$20.00
Subtotal This Page							\$770.00

**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	
01/22/15	David Reber 12725 246th Street Lawrence, KS 66044					✓	\$50.00
01/25/15	Christine Downey-Schmidt 10320 North Wheat State Rd Inman, KS 67546			✓			\$50.00
01/26/15	Richard Warrick 1132 Waverly Drive Lawrence, KS 66049	Attorney		✓			\$150.00
01/26/15	Dr. Bill Tuttle 713 Louisiana Street Lawrence, KS 66044			✓			\$100.00
01/29/15	Dr. Lucynda Raben 9634 Clubhouse Court Wichita, KS 67226					✓	\$100.00
01/30/15	William Graysill 4119 Wimbledon Circle Lawrence, KS 66047		✓				\$50.00
01/30/15	Kara Walters 2208 Tennessee Street Lawrence, KS 66046		✓				\$15.00
01/30/15	Sally Trujillo 3208 Rainier Drive Lawrence, KS 66047		✓				\$15.00
01/30/15	John Moos 2618 Sawgrass Lawrence, KS 66047		✓				\$20.00
01/30/15	David Russell Platt 108 Yorkshire Drive Lawrence, KS 66049		✓				\$10.00
01/30/15	Walkiewicz Family Trust 713 Missouri Street Lawrence, KS 66044			✓			\$30.00
Subtotal This Page							\$590.00

**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	
01/30/15	Paul Vogel 10004 W.98th Street Kansas City, MO 66212			✓			\$100.00
01/30/15	Martha Vogel 10004 W.98th Street Kansas City, MO 66212		✓				\$15.00
01/30/15	Josh Homollsa 413 Eldridge Street Lawrence, KS 66049		✓				\$40.00
01/30/15	Chris Johnson 2622 BelleHaven Drive Lawrence, KS 66046		✓				\$30.00
01/30/15	Tracy Murray 1421 W.2nd Terrace Lawrence, KS 66044		✓				\$15.00
01/30/15	Mike Macfarland 1421 W.2nd Terrace Lawrence, KS 66044		✓				\$30.00
01/30/15	Mike & Susan Brummett 1219 N.1800 Rd Lawrence, KS 66049		✓				\$20.00
01/30/15	Dyan & Joe Morgan 2231 Princeton Lawrence, KS 66049			✓			\$100.00
01/30/15	Mark Hess 358 Woodlawn Lawrence, KS 66049			✓			\$100.00
01/30/15	Pete Sudlow 411 Missouri Street Lawrence, KS 66044		✓				\$20.00
01/30/15	Ann Reif 741 Hickory Lawrence, KS 66044		✓				\$20.00
Subtotal This Page							\$490.00

**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	
01/30/15	Norine Spears 1601 Inverness Drive Lawrence, KS 66047			✓			\$40.00
01/30/15	Jeff Lyster 4729 Moundridge Ct Lawrence, KS 66049		✓				\$40.00
01/30/15	Michael Thornbrugh 1621 W.20th Terrace Lawrence, KS 66046		✓				\$20.00
01/30/15	Emma Komp 2337 Barker Lawrence, KS 66046		✓				\$20.00
01/30/15	Tony Supancic 1301 W.24th street Apt J-21 Lawrence, KS 66046		✓				\$25.00
01/31/15	Douglas Wright 3536 SW Avalon Lane Topeka, KS 66604					✓	\$100.00
01/31/15	Robyn S. Herbert 1603 W.15th Street apt. D303 Lawrence, KS 66044	Psychometrician at the PRC				✓	\$500.00
01/31/15	Joy F Amon 613 Chouteau Ct Lawrence, KS 66049			✓			\$20.00
01/31/15	Ron Miller 1024 Michael Drive Lawrence, KS 66049					✓	\$30.00
02/02/15	Michael Wasikowski 1424 Anthony Michael Drive Lawrence, KS 66049	United States Military operations research analyst		✓			\$500.00
02/04/15	Ralph W. Campbell 880 E. 500 Rd Lawrence, KS 66047			✓			\$25.00
Subtotal This Page							\$1,320.00

**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	
02/04/15	Sven Alstrom 842 W.21st street Lawrence, KS 66046					✓	\$100.00
02/05/15	Bob Forer 3724 Stetson Drive Lawrence, KS 66049					✓	\$25.00
02/09/15	Dan Gavito 1701 Stratford Rd Lawrence, KS 66044					✓	\$50.00
02/10/15	Bob Herman 8820 Ladue Rd. Suite 201 St.Louis, MO 63124			✓			\$100.00
02/10/15	David Lord 3401 W.24th Place Lawrence, KS 66047			✓			\$50.00
02/11/15	Kevin Polian 2929 Prairie Ct Lawrence, KS 66046	Vice President KRK Petroleum Engineering Solutions				✓	\$200.00
02/12/15	J Joe Herynk 5225 Harvard Rd Lawrence, KS 66049			✓			\$100.00
							-
Subtotal This Page							\$625.00

**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	\$3,795.00
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)	\$3,795.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Matthew Herbert

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/5/15	The Briarcliff Group 625 N.Wrigley Lane Lawrence, KS 66044	Radio advertising	\$800.00
1/8/15	Rubberstamps.net 2390 Cumberland Square Bettendorf, IA 52722	promotional materials	\$9.45
1/8/15	Halfpricebanners.com 8130 Monticello Terrace Shawnee, KS 66227	Vinyl Banner	\$25.88
1/20/15	Facebook Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook targeted advertising	\$200.00
1/21/15	USPS 645 Vermont Street Lawrence, KS 66044	postage	\$147.00
2/5/15	Paypal Inc. 2211 North First Street San Jose, California 95131	online donations account fees	\$45.83
1/25/15	Great Plains Media 3125 w. 6th Street Lawrence, KS 66049	Radio advertising	\$240.00
1/27/15	Vistaprint 95 Hayden Avenue Lexington, MA 02421	promotional postcards	\$206.61
1/30/15	Legends Restaurant 1540 Wakarusa Drive Lawrence, KS 66047	Catering for event	\$355.00
2/4/15	Zachary Spears 1601 Inverness Drive Lawrence, KS 66047	video production work	\$50.00
2/5/15	Dillons 1015 W.23rd Street Lawrence, KS 66046	postage stamps	\$28.90
Subtotal This Page			\$2,108.67

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Matthew Herbert

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/10/15	USPS 645 Vermont Street Lawrence, KS 66044	postage	\$306.00
2/10/15	Vistaprint 95 Hayden Avenue Lexington, MA 02421	advertising postcards	\$75.49
2/10/15	Lawrence Journal World 645 New Hampshire Street Lawrence, KS 66044	advertising in paper	\$338.00
2/11/15	Paypal	electronic banking fees	\$6.10
Subtotal This Page			\$725.59

**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	\$2,834.26
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,834.26