

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 30, 2018

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

RECEIVED
JUL 27 09 10 18

A. Name of Candidate: John Magnuson
Address: 435 Maine Street
City and Zip Code: Lawrence 66044 County: Douglas
Office Sought: Douglas County Commissioner District: 1

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

C. Summary (covering the period from January 1, 2018 through July 26, 2018)

1. Cash on hand at beginning of period	<u>\$0</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$3379.04</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$3379.04</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>1615.62</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1763.42</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$1583.71</u>
7. Other Transactions (Use Schedule D)	<u>\$2223.03</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."

7/26/18
Date

Michael Monroe
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

John Magnuson

(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	
06/08/18	John Magnuson 435 Maine Street Lawrence, KS 66044	Insurance agent		✓			\$500.00
06/11/18	James Haworth 720 9th Street SE Washington, D.C. 20003					✓	\$75.00
06/11/18	Esther Krook-Magnuson 455 Bayview Drive Roseville, MN 55113					✓	\$50.00
06/12/18	Will Tumulty 3466 Godspeed Court Davidsonville, MD 21035	Financial services				✓	\$500.00
06/13/18	Michael Magnuson 4327 Janan Way San Diego, CA 92122					✓	\$50.00
06/18/18	Kirsten Magnuson 8 23rd Ave #202 Los Angeles, CA	Retired Spouse - venture capitalist				✓	\$200.00
06/21/18	Sarah & Michael Magnuson 1574 N. 962 Road Lawrence, KS	Retired		✓			\$250.00
06/22/18	John Tacha Sr. 1126 N. 1864 Road Lawrence, KS 66049			✓			\$100.00
06/22/18	Bureau of Lectures, Inc. 2500 W. 6th Street, Suite I Lawrence, KS 66046			✓			\$500.00
06/30/18	Midwest Regional Credit Union 1015 W. 6th Street Lawrence, KS 66044	Accrued dividend				✓	\$0.04
07/02/18	Whitney Magnuson 13189 Mill Stone Drive Austin, TX 78729					✓	\$50.00
Subtotal This Page							\$2,275.04

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

John Magnuson
(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	
07/11/18	Brigid Murphy & Jackson Clark 746 Indiana Street Lawrence, KS 66044			✓			\$50.00
07/16/18	Amy Magnuson 38 Glenwood St., Apt. #1 Malden, MA 02148					✓	\$100.00
07/20/18	John Magnuson 435 Maine Street Lawrence, KS 66044	Insurance agent		✓	✓		\$704.00
07/21/18	Sarah Magnuson 1574 N. 962 Road Lawrence, KS	Retired				✓	\$250.00
Subtotal This Page							\$1,104.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$3,379.04
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$3,379.04

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

John Magnuson

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
5/30/18	John Magnuson 435 Maine Street Lawrence, KS 66044	Insurance agent	Candidate filing & Registration fee	\$399.86
6/16/18	Michael Monroe 2115 Tennessee Street Lawrence, KS 66046		Printing campaign walking cards	\$85.28
6/19/18	John Magnuson 435 Maine Street Lawrence, KS 66044	Insurance agent	Yard signs	\$926.93
6/20/18	Michael Monroe 2115 Tennessee Street Lawrence, KS 66046	Public health	Printing door hangers	\$155.17
7/15/18	Michael Monroe 2115 Tennessee Street Lawrence, KS 66046		Printing campaign walking cards	\$16.47
Subtotal This Page				\$1,583.71

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$1,583.71
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$1,583.71

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

John Magnuson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/27/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$25.00
6/30/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$50.00
7/2/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$50.00
7/3/18	Lawrence Journal World 645 New Hampshire Street Lawrence, KS 66044	Online ads	\$700.00
7/3/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$25.00
7/4/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$25.00
7/5/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$75.00
7/6/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$25.00
7/7/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$50.00
7/8/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$49.27
7/9/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$25.00
Subtotal This Page			\$1,099.27

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

John Magnuson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/10/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$50.00
7/11/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$25.00
7/12/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$50.00
7/13/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$25.00
7/14/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$50.00
7/15/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$36.98
7/16/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$25.00
7/17/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$24.71
7/19/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$24.59
7/20/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$25.00
7/22/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$24.50
Subtotal This Page			\$360.78

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

John Magnuson

 (Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/23/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$24.51
7/24/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$24.59
7/26/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Boosted Facebook posts	\$24.56
Subtotal This Page			\$73.66

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$1,533.71
Total Unitemized Expenditures of \$50 or less	\$81.91
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,615.62

**SCHEDULE D
OTHER TRANSACTIONS**

John Magnuson

 (Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7/12/18	Diamond Printing, Inc. 2011 SE 10th Ave Topeka, KS 66607	Campaign mailer printing	\$1,304.34
7/16/18	Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Scheduled boosted Facebook posts	\$214.69
7/20/18	John Magnuson 435 Maine Street Lawrence, KS 66044	Loan - printing of campaign mailer	\$704.00
Subtotal This Page			\$2,223.03

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$2,223.03
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