

SEP 02 2021

CANDIDATE'S ITEMIZED STATEMENT OF PERSONAL ELECTION
CONTRIBUTIONS AND EXPENDITURES

- Candidates file this report with the Johnson County Election Office within 30 days after the primary, general or special election period in which they were a candidate or received or expended funds. (K.S.A. 25-904b).
- File this report if an Affidavit of Exemption was filed but the candidate exceeded the \$1,000 limit on contributions received or expenses incurred.
- Failure to file reports or reports received after the 30 days are delinquent and can be prosecuted as a Class A misdemeanor. (K.S.A. 25-905).
- If a committee was formed, the treasurer must complete the committee report.
- If no contributions or expenditures are made from personal funds, the total contributions and total expenditures on this form should show zero (\$0.00).
- Reports may be returned by mail, email or fax.

Name of Candidate James (Jim) McMullen
Address 15525 Kessler St., Overland Park, KS 66221
Home Phone 913-220-1263 Business Phone 913-220-1263
School Board of Blue Valley School Board Position 6
(Name of Office) (City, Drainage District, JCCC, School District, Township or Water District)

Election Date 11/2/21 Primary _____ General

Candidate: was a committee formed for your campaign? Yes No _____

Summary: (covering period from 6/9/21 to 8/27/21)

| | |
|--|-------------------|
| Cash on hand at beginning of period | <u>\$0.00</u> |
| Total Contributions and other Receipts | <u>\$4,915.00</u> |
| Total Expenditures and other Disbursements | <u>\$3,608.26</u> |
| Cash on hand at close of period | <u>\$1,206.74</u> |

I do solemnly swear that the above is a true and correct account of all expenses incurred by me.

Signature [Signature] Date 9/2/21
Eric Alan Friedlander

THIS FORM MUST BE NOTARIZED

Subscribed and sworn to before me, this 2 day of Sept, 2021.
(SEAL)

KORY WAISNER
Notary Public-State of Kansas
My Appt. Expires 8/3/22

[Signature]
Notary Public

My appointment expires 8/3/22

**CANDIDATE'S ITEMIZED STATEMENT OF PERSONAL ELECTION
CONTRIBUTIONS AND EXPENDITURES**

- List any contributions over \$50.00 personally received by candidate, along with the name and address of the contributor.
- List the in-kind services and value of services.
- List total un-itemized receipts (\$50 or less)
- When contributions are received by a candidate and forwarded to the campaign committee, complete the "Committee Report."

| <u>DATE</u> | <u>NAME AND ADDRESS OF CONTRIBUTOR OR IN-KIND SERVICE</u> | <u>AMOUNT</u> |
|-------------|---|---------------|
| | See Attached Excel File ("Campaign 21 Financials") | |
| | | |
| | | |
| | | |
| | | |

Total itemized receipts for period 54,915.00
 Total un-itemized contributions (\$50 or less) 0.00
 Total contributions from unknown contributors 0.00
 Total Receipts this period 54,915.00

| <u>DATE</u> | <u>LIST ITEMS PURCHASED, FROM WHOM, HOW THEY WERE USED</u> | <u>AMOUNT</u> |
|-------------|--|---------------|
| | See Attached Excel File ("Campaign 21 Financials") | |
| | | |
| | | |
| | | |

Total 57,609.26

Rev. 11/2016

Campaign 21 Banking

| Date | Method | Identifier | Deposit | Withdrawal | Balance | Note |
|-----------|------------------|-------------|-------------|---------------|-------------|---------------------------------|
| 6/9/2021 | Deposit | | \$ 200.00 | | \$ 200.00 | |
| 6/29/2021 | Transfer | | \$ 1,000.00 | | \$ 1,200.00 | |
| 6/30/2021 | On-line Purchase | Woogedy LLC | | \$ (499.00) | \$ 701.00 | |
| 7/6/2021 | Paypal Deposit | | \$ 795.00 | | \$ 1,496.00 | |
| 7/6/2021 | Deposit | Paypal Fees | | \$ (23.96) | \$ 1,472.04 | |
| 7/8/2021 | Deposit | | \$ 200.00 | | \$ 1,672.04 | |
| 7/8/2021 | Deposit | | \$ 100.00 | | \$ 1,772.04 | |
| 7/8/2021 | Deposit | Anedot Fees | | \$ (4.30) | \$ 1,767.74 | |
| 7/12/2021 | Deposit | | \$ 50.00 | | \$ 1,817.74 | |
| 7/12/2021 | Deposit | Anedot Fees | | \$ (2.30) | \$ 1,815.44 | |
| 7/15/2021 | Deposit | Facebook | | \$ (13.90) | \$ 1,801.54 | |
| 7/18/221 | Deposit | | \$ 25.00 | | \$ 1,826.54 | |
| 7/18/221 | Deposit | Anedot Fees | | \$ (1.30) | \$ 1,825.24 | |
| 7/22/2021 | Deposit | Facebook | | \$ (15.68) | \$ 1,809.56 | |
| 7/26/2021 | Deposit | Facebook | | \$ (17.47) | \$ 1,792.09 | |
| 8/2/2021 | Deposit | Transfer | | \$ (457.71) | \$ 1,334.38 | See expenditures rows 7-15 |
| 8/2/2021 | Deposit | Facebook | \$ 100.00 | | \$ 1,434.38 | |
| 8/4/2021 | Deposit | Paypal Fees | | \$ (8.95) | \$ 1,425.43 | |
| 8/9/2021 | Deposit | | \$ 737.91 | | \$ 687.52 | Error. Jim will send money back |
| 8/9/2021 | Deposit | Transfer | \$ 1,000.00 | | \$ 1,425.43 | Error. Jim will send money back |
| 8/9/2021 | Deposit | Transfer | | \$ (558.91) | \$ 1,866.52 | |
| 8/9/2021 | Deposit | Facebook | | \$ (11.30) | \$ 1,855.22 | |
| 8/10/2021 | Deposit | | \$ 500.00 | | \$ 2,355.22 | |
| 8/11/2021 | Deposit | Woogedy LLC | | \$ (1,287.00) | \$ 1,068.22 | |
| 8/11/2021 | Deposit | Woogedy LLC | | \$ (601.91) | \$ 466.31 | |
| 8/11/2021 | Deposit | Facebook | | \$ (27.70) | \$ 438.61 | |
| 8/12/2021 | Deposit | | \$ 50.00 | | \$ 488.61 | |
| 8/12/2021 | Deposit | Anedot Fees | | \$ (2.60) | \$ 486.01 | |
| 8/18/2021 | Deposit | | \$ 200.00 | | \$ 686.01 | |
| 8/18/2021 | Deposit | Anedot Fees | | \$ (8.30) | \$ 677.71 | |
| 8/18/2021 | Deposit | Facebook | | \$ (28.29) | \$ 649.42 | |
| 8/20/2021 | Deposit | | \$ 75.00 | | \$ 724.42 | |
| 8/20/2021 | Deposit | Anedot Fees | | \$ (3.30) | \$ 721.12 | |
| 8/24/2021 | Deposit | | \$ 20.00 | | \$ 741.12 | |
| 8/24/2021 | Deposit | Anedot Fees | | \$ (1.10) | \$ 740.02 | |
| 8/24/2021 | Deposit | | \$ 500.00 | | \$ 1,240.02 | |
| 8/24/2021 | Deposit | | \$ 100.00 | | \$ 1,340.02 | |
| 8/24/2021 | Deposit | Facebook | | \$ (3.10) | \$ 1,336.92 | |
| 8/27/2021 | Deposit | Facebook | | \$ (30.18) | \$ 1,306.74 | |
| | | | \$ 4,915.00 | \$ (4,346.17) | | |
| | | | \$ 737.91 | | | |
| | | | \$ 4,915.00 | \$ (3,608.26) | \$ 1,306.74 | |

Campaign 21 Expenditures

| Payee | Date | Amount | Payment Method | Purpose | Cumulative Total |
|-------------------|-----------|---------------|---------------------------|--|------------------|
| Woogedy LLC | 6/30/2021 | \$ 499.00 | Web Authorized | | \$ 499.00 |
| HP | 6/15/2021 | \$ 19.63 | Reimbursement to McMullen | Palm Cards | |
| Nicolas Golf Club | 2/10/2021 | \$ 51.77 | Reimbursement to McMullen | Printing Ink | |
| Nicolas Golf Club | 3/3/2021 | \$ 3.05 | Reimbursement to McMullen | Meetings with potential supporters | |
| Nicolas Golf Club | 3/9/2021 | \$ 28.25 | Reimbursement to McMullen | Meetings with potential supporters | |
| Nicolas Golf Club | 3/25/2021 | \$ 29.03 | Reimbursement to McMullen | Meetings with potential supporters | |
| Nicolas Golf Club | 3/26/2021 | \$ 18.33 | Reimbursement to McMullen | Meetings with potential supporters | |
| Nicolas Golf Club | 4/6/2021 | \$ 25.59 | Reimbursement to McMullen | Meetings with potential supporters | |
| Nicolas Golf Club | 5/6/2021 | \$ 7.25 | Reimbursement to McMullen | Meetings with potential supporters | |
| Nicolas Golf Club | 5/27/2021 | \$ 274.81 | Reimbursement to McMullen | Meetings with potential supporters | |
| Delancy Siewert | 6/26/2021 | \$ 125.00 | Reimbursement to McMullen | Meetings with potential supporters | |
| Paypal Fees | 7/6/2021 | \$ 23.96 | Payment deduction | Candidate photos | |
| Facebook | 7/15/2021 | \$ 13.90 | Debit | Advertising | |
| Facebook | 7/21/2021 | \$ 15.68 | Debit | Advertising | |
| Facebook | 7/26/2021 | \$ 17.47 | Debit | Advertising | |
| Essoft Consulting | 7/31/2021 | \$ 133.33 | Reimbursement to McMullen | Campaign list | |
| Savvy Creations | 7/31/2021 | \$ 300.58 | Reimbursement to McMullen | Door hangers | |
| Facebook | 8/2/2021 | \$ 8.95 | Debit | Advertising | |
| Facebook | 8/9/2021 | \$ 11.30 | Debit | Advertising | |
| AD&B (Woogedy) | 8/9/2021 | \$ 1,287.00 | Debit | Advertising | |
| Facebook | 8/11/2021 | \$ 27.70 | Debit | Magnets and yard signs | |
| Woogedy LLC | 8/11/2021 | \$ 601.91 | Debit | Advertising | |
| Facebook | 8/18/2021 | \$ 28.29 | Debit | Magnets, T-shirts, tablecloth, buttons | |
| Facebook | 8/24/2021 | \$ 3.10 | Debit | Advertising | |
| Facebook | 8/27/2021 | \$ 30.18 | Debit | Advertising | |
| Anedot Fees | 7/8-8/278 | \$ 23.20 | Payment deduction | Advertising | |
| | | \$ 3,608.26 | | Contribution process fee | |
| | | \$ (3,608.26) | | | |
| | | \$ - | | | |

\$ 457.71

\$ 558.91

\$ 558.91

Campaign 21 Donations

Types: Candidate
Contributor
In Kind

| Type | Date | Amount | Method | Ck # | Contributor | Address | City | State | Zip | Occupation | Donations | Note |
|---------------------|-----------|-------------|------------|------|--------------------|--------------------|-----------------|-------|-------|-------------|-------------|--------------------------|
| Candidate | 06/09/21 | \$ 200.00 | Deposit | NA | Candidate | | | | | | \$ 200.00 | |
| Candidate | 06/09/21 | \$ 1,000.00 | Deposit | NA | Candidate | | | | | | \$ 1,200.00 | |
| In Kind | 06/10/21 | \$ 50.00 | Allocation | NA | Brooke Loo | | | | | | \$ 1,250.00 | Candidate Forum |
| Contributor | 06/29/21 | \$ 250.00 | Paypal | NA | William Deramus | 18500 Nail Ave | Stillwell | KS | 66085 | Retired | \$ 1,500.00 | |
| Contributor | 06/29/21 | \$ 45.00 | Paypal | NA | Joel Almlhoff | 9210 W 97th St | Overland Park | KS | 66212 | | \$ 1,545.00 | |
| Contributor | 06/29/21 | \$ 500.00 | Paypal | NA | Lee Harris | 3815 W 84th Terr | Prairie Village | KS | 66206 | Real Estate | \$ 2,045.00 | |
| Contributor | 07/03/21 | \$ 50.00 | Check | 2845 | Eric Friedlander | 15728 Ash Lane | Overland Park | KS | 66224 | | \$ 2,095.00 | |
| Contributor | 06/22/21 | \$ 100.00 | Check | 7957 | Jane Dirks | 6506 W 125th Terr | Overland Park | KS | 66209 | | \$ 2,195.00 | |
| Contributor | 07/06/21 | \$ 50.00 | Check | 1653 | Terrence Frederick | 14617 Grandview St | Overland Park | KS | 66221 | | \$ 2,245.00 | |
| Contributor | 07/11/21 | \$ 50.00 | Aneidot | | Michelle Vianello | 5209 W. 83rd Terr | Prairie Village | KS | 66207 | | \$ 2,345.00 | |
| Contributor | 07/17/21 | \$ 25.00 | Aneidot | | Keri Swaggart | 14236 W 141st St | Olathe | KS | 66062 | | \$ 2,395.00 | |
| Contributor | 08/02/21 | \$ 100.00 | Check | 1828 | Owen Frederick | 15500 Horton Ln | Overland Park | KS | 66223 | | \$ 2,420.00 | |
| Candidate | 08/09/21 | \$ 1,000.00 | Deposit | | Edwin O'Conner | 12632 Walmer St | Overland Park | KS | 66209 | | \$ 2,520.00 | |
| Candidate | 08/10/21 | \$ 500.00 | Deposit | | Candidate | | | | | | \$ 3,520.00 | |
| Contributor | 08/10/21 | \$ 10.00 | Aneidot | | Michaela Hesser | 15000 Grant St | Overland Park | KS | 66221 | | \$ 4,020.00 | |
| Contributor | 08/14/21 | \$ 40.00 | Aneidot | | Holly Rock | 5004 W 157th Ter | Overland Park | KS | 66224 | | \$ 4,030.00 | |
| Contributor | 08/18/21 | \$ 200.00 | Aneidot | | Peter Hughes | 18437 Lamar Ave | Stilwell | KS | 66085 | | \$ 4,070.00 | |
| Contributor | 8/20/2021 | \$ 75.00 | Aneidot | | Gretchen Krull | 5209 W 164th St | Stilwell | KS | 66085 | | \$ 4,270.00 | |
| Contributor | 8/24/2021 | \$ 20.00 | Aneidot | | Ashley Prettyman | 15122 Outlook St | Overland Park | KS | 66223 | | \$ 4,345.00 | |
| Contributor | 8/24/2021 | \$ 500.00 | Check | 1056 | CAS Capital LLC | 4304 NE 58th Ter | Kansas City | KS | 64119 | | \$ 4,365.00 | |
| Contributor | 8/24/2021 | \$ 100.00 | Check | 3155 | David Morgan III | 15263 Sherwood Rd | Leawood | KS | 66224 | | \$ 4,865.00 | Accounting Svcs |
| Total Bank Deposits | | | | | | | | | | | \$ 4,915.00 | |
| Variance | | | | | | | | | | | \$ 50.00 | See in kind contribution |

Chet Lankey