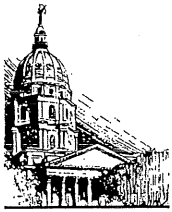


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpsc.kansas.gov/>

Check only if appropriate: Amended Filing Termination Report

Campaign Finance Candidate Name: **Betsey Lasister**
Filing Report Address: **20823 E. 92nd St.**
Address2:
City: **Lenexa** Zip: **66220** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **30**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$22,870.58
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,870.58
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,136.47
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,734.11
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,571.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$919.00
"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."			
Electronically filed on: 1/8/2026 1:33:00 PM Signature of Candidate or Treasurer: Laura Fuller			

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Betsey Lasister**

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/25/24	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Platform fees July 1-25			\$77.03
07/25/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses July 1-25 processing fees			\$126.61
07/18/24	Democracy Engine 416 Florida Ave NW #26418 Washington DC 20001	Fundraising Expenses Platform fees			\$15.01
07/11/24	Callender Printing 740 Nebraska Ave Kansas City KS 66101	Printing Stickers and Walk cards			\$1,285.49
07/08/24	Callender Printing 740 Nebraska Ave Kansas City KS 66101	Printing Postcards, envelopes, banner			\$570.18
07/08/24	Blazer Strategies LLC 616 Winwood Ter Gardner KS 66030	Consultant Campaign Management			\$1,500.00
07/08/24	Blazer Strategies LLC 616 Winwood Ter Gardner KS 66030	Reimbursement Food for Launch Event			\$426.00
07/08/24	Blazer Strategies LLC 616 Winwood Ter Gardner KS 66030	Reimbursement Beverages for launch party			\$212.76

07/08/24	Blazer Strategies LLC 616 Winwood Ter Gardner KS 66030	Reimbursement Car Magnets			\$74.22
07/05/24	Danielle Robinson 5336 W. 67th Street Prairie Village KS 66208	Consultant Communication Services			\$1,500.00
07/03/24	NGP VAN 655 15th St NW Suite 650 Washington DC 20005	Fundraising Expenses CRM System			\$175.00
07/02/24	NGP VAN 655 15th St NW Washington DC 2005	Candidate (self) CRM System	\$0.00	\$100.00	\$100.00
06/30/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses June processing fees			\$230.70
06/30/24	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Platform fees			\$142.05
06/29/24	Price Chopper 19601 W 101st Street Lenexa KS 66220	Supplies Candy			\$7.53
06/25/24	Melissa Arroyo 7900 Conser St Unit 303 Overland Park KS 66204	Electronic/Website Advertising Website design			\$505.00
06/19/24	KC Buttons LLC PO Box 12774 Overland Park KS 66282	Supplies Buttons			\$125.00
06/18/24	Blazer Strategies LLC 616 Winwood Ter Gardner KS 66030	Consultant Campaign Management			\$750.00
06/08/24	NGP VAN 655 15th St NW Suite 650	Fundraising Expenses CRM System			\$103.00

	Washington DC 20005				
05/31/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses May processing fees			\$128.73
05/31/24	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Platform fees			\$82.16
Total Itemized Expenditures This Period					\$8136.47
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$8136.47

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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate: Amended Filing Termination Report

Campaign Candidate Name: **Betsey Lasister**
Finance Address: **20823 E. 92nd St.**
Filing Report Address2:
City: **Lenexa** Zip: **66220** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **30**

7/29/2024

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$22,370.58
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,370.58
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,036.47
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,334.11
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,571.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$919.00

"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."

Electronically filed on: **9/10/2024 7:56:08 AM**
Signature of Candidate or Treasurer: **Laura Fuller**

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SCHEDULE B

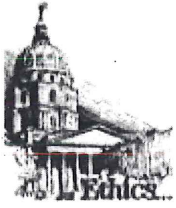
IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Betsey Lasister

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/03/24	Seen Merch 3200 South 24th Street Kansas City KS 66106		T-shirts	\$500.00
06/22/24	Betsey Lasister 20823 E. 92nd St. Lenexa KS 66220	Attorney	Loan - Ticket to event	\$50.00
06/22/24	Betsey Lasister 20823 E. 92nd St. Lenexa KS 66220	Attorney	Loan - Venue rental	\$200.00
06/19/24	Betsey Lasister 20823 E. 92nd St. Lenexa KS 66220	Attorney	Loan - Name tags	\$49.00
05/30/24	Kansas Democratic Party PO Box 1914 Topeka KS 66601		Software	\$152.00
05/09/24	Betsey Lasister 20823 E. 92nd St. Lenexa KS 66220	Attorney	Loan - Filing Fees	\$120.00
05/09/24	Betsey Lasister 20823 E. 92nd St. Lenexa KS 66220	Attorney	Loan - Web design fees	\$500.00
Total Itemized (over \$100) In-Kind Contributions				\$1571.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1571.00

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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Candidate Name: **Betsey Lasister**

Finance Address: **20823 E. 92nd St.**

Filing Report Address2:

City: **Lenexa** Zip: **66220** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **30**

AMENDED

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$22,370.58
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,370.58
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,036.47
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,334.11
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$652.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$919.00

"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."

Electronically filed on: **8/29/2024 2:22:35 PM**

Signature of Candidate or Treasurer: **Laura Fuller**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Betsey Lasister

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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07/11/24	Callender Printing 740 Nebraska Ave Kansas City KS 66101	Printing Stickers and Walk cards	\$1,285.49
07/08/24	Callender Printing 740 Nebraska Ave Kansas City KS 66101	Printing Postcards, envelopes, banner	\$570.18
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	Prairie Village KS 66208		
07/03/24	NGP VAN 655 15th St NW Suite 650 Washington DC 20005	Fundraising Expenses CRM System	\$175.00
06/30/24	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Platform fees	\$142.05
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05/31/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses May processing fees	\$128.73
05/31/24	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Platform fees	\$82.16
Total Itemized Expenditures This Period			\$8036.47
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8036.47