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**Campaign Finance Receipts
& Expenditures Report**

1/10/2021

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 ReportCampaign Finance Candidate Name: **Mike Kagay**Filing Report Address: **4535 SW Woods Dr**

Address2:

City: **Topeka** Zip: **66610** County: **Shawnee**

Home Phone: Business Phone:

Office Sought: **District Attorney** District: **3**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$34,583.07
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,225.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$35,808.07
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$18,833.01
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,975.06
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"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: 1/8/2021 10:15:29 PM			
Signature of Candidate or Treasurer: Andrew Lindeman			

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate:** Mike Kagay

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/17/20	Cavanaugh, Biggs & Lemon, P.A. 3200 SW Huntoon Topeka KS 66604	Check		\$500.00
12/17/20	The Law Office of Terry Iles 214 SW 6th St Topeka KS 66603	Check		\$250.00
12/17/20	Joel Meinecke 3630 SE 16th Pl Cape Corral FL 33904	Check		\$100.00
12/17/20	Sheila Meinecke 3630 SE 16th Pl Cape Corral FL 33904	Check		\$100.00
10/26/20	John Monroe 5401 Rock Chalk Dr Lawrence KS 66049	Check	Lobbyist	\$250.00
Total Itemized Receipts for Period				\$1200.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$25.00
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1225.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mike Kagay

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/22/20	Ruth Powell 4100 SW Marlboro Rd Topeka KS 66610	Miscellaneous Meal	\$300.00
11/12/20	International Association of Firefighters Club 83 2300 Clarendon Blvd Arlington VA 22201	Subscription Data	\$842.88
11/12/20	David Vincent 1352 SW High Ave Topeka KS 66604	Radio/TV Video Production	\$1,775.00
11/06/20	Singularis 6750 Antioch Rd Overland Park KS 66204	Electronic/Website Advertising	\$1,150.00
11/05/20	Chik-fil-a 1625 SW Wanamaker Topeka KS 66604	Miscellaneous Catering	\$221.30
11/05/20	Cyrus Hotel 920 S. Kansas Topeka KS 66612	Rental Event Space	\$401.72
11/02/20	Target 2120 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Supplies	\$101.51
10/29/20	Singularis 6750 Antioch Rd Overland Park KS 66204	Electronic/Website Advertising	\$205.00
10/28/20	Kansas Republican Party 800 SW Jackson Suite 1300 Topeka KS 66612	Printing Mailer	\$8,692.60
10/26/20	I360, LLC 2300 Clarendon Blvd Arlington VA 22201	Subscription Data	\$1,143.00
10/24/20	Cavanaugh, Biggs & Lemon, P.A. 3200 SW Huntoon Topeka KS 66604	Refund	\$500.00
10/24/20			\$500.00

	Westboro Properties, LLC 3200 SW Huntoon Topeka KS 66604	Refund	
10/24/20	The Collection Bureau of Kansas 3615 SW 29th St Topeka KS 66614	Refund	\$500.00
10/24/20	H. Kent Hollins Attorney at Law, PA 3615 SW 29th St Topeka KS 66614	Refund	\$500.00
10/24/20	Debra Hollins 3615 SW 29th St Topeka KS 66614	Refund	\$500.00
10/24/20	Kent Hollins 3615 SW 29th St Topeka KS 66614	Refund	\$500.00
10/24/20	Hollins 29th Street Property, LLC 3615 SW 29th St Topeka KS 66614	Refund	\$500.00
10/24/20	Pat Gideon 201 NW Hwy 24 Topeka KS 66608	Refund	\$500.00
Total Itemized Expenditures This Period			\$18833.01
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$18833.01

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