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Campaign Finance Receipts & Expenditures Report 10/28/2024

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 Finance Candidate Name: Zach Thomas Filing Report Address: 7500 College Blvd

Address2: Ste 700

City: Shawnee Mission Zip: 66210 County: Johnson

Home Phone: (913) 221-5494 Business Phone: (913) 717-9881

Office Sought: District Attorney District: 10

| SUMMARY (covering the period from 7/26/2024 through 10/24/2024) | | na commencia e monoconducio del constitui del constitui del constitui del constitui del constitui del constitu |
|---|--------------------------------|--|
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$37,121.33 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$3,507.67 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$40,629.00 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$38,487.09 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$2,141.91 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) <u>view/print</u> | \$148.56 |
| 7 OTHER TRANSACTIONS | (Schedule D) <u>view/print</u> | \$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: 10/27/2024 4:31:05 PM

Signature of Candidate or Treasurer: Zach V. Thomas

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Zach Thomas

| | Name and Address | Type of Payment | Occupation of | |
|----------|--|--------------------------------------|--------------------------------------|------------|
| Date | of Contributor | Cash, Check, Loan, E-funds, Other | Individual Giving More Than \$150 | Amount |
| 09/18/24 | Agnes Gund 765 Park AVE New York NY 10021 | E Funds | Not employed | \$500.00 |
| 09/13/24 | Richard Upton 78 N 12th ST San Jose CA 95112 | E Funds | IT Manager | \$16.67 |
| 08/25/24 | Johnson County Democratic Party PO Box 1482 Shawnee Mission KS 66222 | Check | Refund for Previous Reimbursement | \$1,400.00 |
| 08/13/24 | Charlie Kendricks 226 S Walnut ST Olathe KS 66061 | E Funds | Not Employed | \$6.00 |
| 08/11/24 | Patricia L OHagan 9212 Kessler ST Overland Park KS 66212-3945 | E Funds | Retired | \$25.00 |
| 08/10/24 | Liz Craig 5917 Robinson LN Overland Park KS 66202 | E Funds | Not Employed | \$10.00 |
| 08/09/24 | Stephanie Kice 19412 W 201st ST Spring Hill KS 66083 | E Funds | Attorney | \$24.00 |
| 08/08/24 | Aimee Gromowsky 2306 Red Bridge TER Kansas City MO 64131 | E Funds | Attorney | \$25.00 |
| 08/05/24 | Ed Carhart 914 E 110th TER Kansas City MO 64131 | E Funds | Retired | \$50.00 |
| 08/05/24 | Todd Stettner 13879 W 112th TER Olathe KS 66215 | E Funds | Consultant | \$18.00 |
| 08/05/24 | Leena Fry 8352 Hallet ST Lenexa KS 66215 | E Funds | Attorney | \$20.00 |
| 08/05/24 | Christi Pribula 5221 W 166th ST Stilwell KS 66085 | E Funds | Attorney | \$48.00 |

| 08/05/24 | Logan Kracht 1215 Kanza DR Lawrence KS 66049 | 1215 Kanza DR E Funds Physic | | \$100.00 | |
|---|---|------------------------------|--------------------------------|----------|--|
| 08/05/24 | Jim Abel 5144 W 114 TER leawood KS 66211 | E Funds | Not Employed | \$100.00 | |
| 08/03/24 | Serena Fox 9032 Dice LN Lenexa KS 66215 | E Funds | Sales Analyst | \$5.00 | |
| 08/02/24 | Pamela Chapman 4739 Roundtree CT Shawnee KS 66226 | E Funds | Branch Office Administrator | \$25.00 | |
| 08/02/24 | Kim Funari 1730 E 153rd TER Olathe KS 66062 | E Funds | Social Media Leader | \$10.00 | |
| 08/02/24 | Ryan Demore 11909 W 131st ST Overland Park KS 66213 | E Funds | Attorney | \$50.00 | |
| Natalie Wilkerson-Smith | | E Funds | Not employed | \$25.00 | |
| Spring Hill KS 66083 Sanjay Mishra 2204 Riviera DR Lawrence KS 66047- 1989 | E Funds | Professor | \$100.00 | | |
| Leawood KS 66211-1781 bryan chesen | | E Funds | Not Employed | \$250.00 | |
| | | E Funds | House Cleaner | \$15.00 | |
| 07/30/24 | Sarah Kurien 701 Ohio ST Lawrence KS 66044 | E Funds Psychologic | Psychologist | \$100.00 | |
| 07/29/24 | Evie Craig 20907 Whispering DR Lenexa KS 66220 | E Funds | Director | \$25.00 | |
| 07/29/24 | Cynthia Wiscombe 6036 Rosewood ST Mission KS 66205 | E Funds | Regional Controller | \$25.00 | |
| 07/29/24 | Bill Martucci 3216 W 69th ST Prairie Village KS 66208 | E Funds | Attorney | \$100.00 | |
| 07/28/24 | Evie Craig 20907 Whispering DR Lenexa KS 66220 | E Funds | CEO | \$25.00 | |
| 07/28/24 | Talia Kaplan 482 Ft Washington AVE | E Funds | Clergy | \$10.00 | |

| TOTAL REC | EIPTS THIS PERIOD | | | \$3507.67 |
|---------------|---|---------|---------------------------|-----------|
| Total Contri | butions When Contributor Not K | nown | | \$0 |
| Sale of Polit | tical Materials (Unitemized) | | | \$0 |
| Total Uniten | nized Contributions (\$50 or less) | | | -\$0 |
| Total Itemiz | ed Receipts for Period | | | \$3507.67 |
| 07/26/24 | Christian P Christensen 6417 Willow LN Mission Hills KS 66208 | E Funds | Lawyer | \$100.00 |
| 07/26/24 | Ralph Varnum 4203 W 85th ST Prairie Village KS 66207 | E Funds | Commercial Real Estate | \$100.00 |
| 07/26/24 | Mary Schneck 8805 W 105th TER Overland Park KS 66212 | E Funds | RN | \$50.00 |
| 07/26/24 | Jean Terry 6701 Gunpowder LN Prospect KY 40059 | E Funds | Attorney | \$25.00 |
| 07/28/24 | John Knight 14524 S Cody ST Olathe KS 66062 | E Funds | Not Employed | \$50.00 |
| 07/28/24 | Nicole Forsythe 104 W 9th ST STE 306 KCMO MO 64105 | E Funds | Attorney | \$25.00 |
| 07/28/24 | Peggy Morgan 9215 Lamar AVE Overland Park KS 66207 | E Funds | Not Employed | \$50.00 |
| | APT 5A New York NY 10033 | | | |

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Zach Thomas

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---------------|---|---|-------------------------------------|-------------------------------|
| 08/07/24 | Clear Path Consulting, LLC 17673 W 156th St Olathe KS 66062 | | Event Supplies & Printing | \$148.56 |
| Total Itemize | d (over \$100) In-Kind Contribution | ns | | \$148.56 |
| Total Unitem | ized (\$100 or less) In-Kind Contril | butions | | \$0 |
| TOTAL IN-KI | ND CONTRIBUTIONS THIS PERIO | D | | \$148.56 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|---|---|----------|
| 10/24/24 | Clear Path Consulting, LLC 17673 W 156th ST Olathe KS 66062 | Reimbursement In-Kind Reimbursement | \$148.56 |
| 09/30/24 | Democracy Engine 416 Florida NW AVE #26418 Washington DC 20001 | Fundraising Expenses Total Monthly Processing Fees | \$20.23 |
| 09/16/24 | ActBlue PO Box 441146 Somerville MA 2144-0031 | Fundraising Expenses Fee Adjustment | \$3.13 |
| 08/31/24 | Stripe 354 Oyster Point BLVD South San Francisco CA 94080 | Fundraising Expenses Total Monthly Processing Fees | \$11.13 |
| 08/31/24 | ActBlue PO Box 441146 Somerville MA 2144-0031 | Fundraising Expenses Total Monthly Processing Fees | \$7.39 |
| 08/31/24 | Stripe via Squarespace 354 Oyster Point BLVD South San Francisco CA 94080 | Fundraising Expenses Total Monthly Processing Fees | \$8.15 |
| 08/20/24 | Blazer Strategies LLC 616 Winwood TER Gardner KS 66030 | Miscellaneous Campaign Consulting & Management | \$500.00 |
| 08/12/24 | NGP VAN, Inc. 655 15th NW ST STE 650 Washington DC 20005 | Fundraising Expenses Software Subscription | \$100.00 |
| 08/10/24 | Meta Platforms, Inc. 1601 Willow RD Menlo Park CA 94025-1452 | Electronic/Website Advertising Facebook Ads | \$14.86 |

| 08/07/24 | Coachs Bar and Grill 9089 W 135th ST Overland Park KS 66221 | Miscellaneous Election Night Food & Drink | \$979.93 |
|----------------|---|---|-------------|
| 08/07/24 | NGP VAN, Inc. 655 15th NW ST STE 650 Washington DC 20005 | Fundraising Expenses Software Subscription | \$150.00 |
| 07/31/24 | Stripe 354 Oyster Point BLVD South San Francisco CA 94080 | Fundraising Expenses Remaining Monthly Processing Fees | \$19.49 |
| 07/31/24 | ActBlue PO Box 441146 Somerville MA 2144-0031 | Fundraising Expenses Remaining Monthly Processing Fees | \$11.28 |
| 07/31/24 | Stripe via Squarespace 354 Oyster Point BLVD South San Francisco CA 94080 | Fundraising Expenses Remaining Monthly Processing Fees | \$9.40 |
| 07/30/24 | TJP Strategies, LLC 3216 Gillham PLZ STE 230 Kansas City MO 64109 | Postage/Shipping Mailers | \$36,419.76 |
| 07/29/24 | Squarespace, Inc. 225 Varick ST FLOOR 12th New York NY 10014 | Subscription Prorated Website Subscription | \$33.78 |
| 07/29/24 | Meta Platforms, Inc. 1601 Willow RD Menlo Park CA 94025-1452 | Electronic/Website Advertising Facebook Ads | \$25.00 |
| 07/27/24 | Meta Platforms, Inc. 1601 Willow RD Menlo Park CA 94025-1452 | Electronic/Website Advertising Facebook Ads | \$25.00 |
| Total Itemized | l Expenditures This Period | | \$38487.09 |
| Total Unitemiz | zed Expenditures of \$50 or less | | \$0 |
| TOTAL EXPE | NDITURES & OTHER DISBURSEMENTS TH | HIS PERIOD | \$38487.09 |