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Campaign Finance Receipts
& Expenditures Report
7/25/2022

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 Filing Report

Candidate Name: **Kenny Titus**
Address: **8727 Kinzie Jo's Way**
Address2:
City: **Manhattan** Zip: **66502** County: **Pottawatomie**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **51**

AMENDED

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1	CASH ON HAND AT BEGINNING OF PERIOD		$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$8,190.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$8,190.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$3,747.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$4,442.78
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$120.00
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: **9/22/2022 3:22:20 PM**
Signature of Candidate or Treasurer: **Kenneth B. Titus**

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Kenny Titus

Date	Name and Address of Contributor	Occupation of Individual Giving More Than $150	Description of In-Kind Contribution	Value of In-Kind Contribution
03/28/22	Kenneth Titus 8727 Kinzie Jo's Way Manhattan KS 66502	Attorney	Filing Fee	$120.00
Total Itemized (over $100) In-Kind Contributions				$120.00
Total Unitemized ($100 or less) In-Kind Contributions				$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				$120.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kenny Titus

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/19/22	Campaign Partner PO Box 118 Still River MA 1467	Electronic/Website Advertising Email Hosting	$7.95
07/15/22	Kenny Titus 8727 Kinzie Jo's WAY Manhattan KS 66502	Mileage Travel to Alta Vista	$33.69
07/15/22	Kenny Titus 8727 Kinzie Jo's WAY Manhattan KS 66502	Mileage Travel Lake Wabaunsee	$48.55
07/15/22	Kenny Titus 8727 Kinzie Jo's WAY Manhattan KS 66502	Mileage Travel to Alma	$33.93
07/15/22	Kenny Titus 8727 Kinzie Jo's WAY Manhattan KS 66502	Mileage Travel to McFarland	$33.12
07/15/22	Kenny Titus 8727 Kinzie Jo's WAY Manhattan KS 66502	Mileage Travel to Alma	$35.62
07/11/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$7.55
07/10/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$1.75
07/08/22	Sir Speedy 1668 Hayes DR Manhattan KS 66502	Printing Yard Signs, Magnets, and Banner	$1,392.06
07/08/22	Staples	Supplies Office Supplies	$18.50

	632 Tuttle Creek BLVD Manhattan KS 66502		
07/05/22	Dillions 130 Sarber LN Manhattan KS 66502	Postage/Shipping Postage	$34.80
07/05/22	Manhattan Mercury 318 Fifth ST Manhattan KS 66502	Subscription Newspaper	$38.85
07/04/22	Wal-Mart 101 Bluemont AVE Manhattan KS 66502	Supplies Parade Candy	$65.24
07/02/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Stripe Processing Fee	$1.75
07/01/22	Kara Titus 8727 Kinzie Jo's WAY Manhattan KS 66502	Supplies Reimbursement for Parade Decorations	$38.48
06/28/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$6.10
06/27/22	Thread 101 Bluemont AVE Manhattan KS 66502	Printing T-Shirts	$587.29
06/27/22	Poliengine 612 12th AVE Gainsville FL 32601	Electronic/Website Advertising Website	$35.00
06/27/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$1.75
06/25/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$4.65
06/21/22	Dillions 130 Sarber LN	Postage/Shipping Postage	$23.20

	Manhattan KS 66502		
06/21/22	Campaign Partner PO Box 118 Still River MA 1467	Electronic/Website Advertising Email Hosting	$7.95
06/21/22	Tessare Harris 1510 College AVE Manhattan KS 66502	Miscellaneous Childcare	$65.00
06/17/22	Mailchimp 675 Ponce De Loeon AVE Atlanta GA 30308	Newsletter Email Services	$23.00
06/15/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$7.55
06/10/22	Manhattan Mercury 318 Fifth ST Manhattan KS 66502	Subscription Newspaper	$0.99
06/10/22	Wamego Times 318 Fifth ST Manhattan KS 66502	Subscription Newspaper	$43.54
06/08/22	Eileen's Colossal Cookies 830 Commons PL Manhattan KS 66503	Fundraising Expenses Cookies for Event	$9.53
06/07/22	WB County Signal Enterprise PO Box 158 Alma KS 66401	Subscription Newspaper	$69.00
06/06/22	Vista Print 100 Hayden AVE Lexington MA 2421	Printing Door Hangers	$98.15
05/25/22	Poliengine 612 12th AVE Gainsville FL 32601	Electronic/Website Advertising Website	$35.00
05/25/22	Sir Speedy 1668 Hayes DR Manhattan KS 66502	Printing Campaign Materials	$831.57
05/21/22	Stripe 354 Oyster Point BLVD	Fundraising Expenses Credit Card Processing Fee	$14.80

	San Francisco CA 94080		
05/20/22	Campaign Partner PO Box 118 Still River MA 1467	Electronic/Website Advertising Email Hosting	$7.95
05/11/22	Checks.com 100 Hayden AVE Lexington MA 2421	Fundraising Expenses Checks	$22.50
05/11/22	Kaw Valley State Bank 1015 Kaw Valley Park CIR Wamego KS 66547	Fundraising Expenses Checks	$19.89
05/05/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$14.80
05/03/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$1.75
04/30/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$6.10
04/28/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$14.80
04/25/22	Stripe 318 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$1.75
04/25/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$1.32
04/25/22	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	$0.45

Total Itemized Expenditures This Period	$3747.22
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$3747.22

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