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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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 Candidate Name: **Owen Donohoe**
Finance Address: **6265 Arapahoe Street**
Filing Report Address2:
City: **Shawnee** Zip: **66226** County: **Johnson**
Home Phone: **(913) 441-9042** Business Phone:
Office Sought: **State Representative** District: **39**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$23,183.72
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,750.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$28,933.72
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,797.92
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$21,135.80
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$194.00
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: **10/31/2022 10:56:55 PM**

Signature of Candidate or Treasurer: **Owen Donohoe**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Owen Donohoe

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/30/22	KANSAS AGRI BUSINESS COUNCIL 816 SW TYLER ST SUITE 100 TOPEKA KS 66612	Check		\$250.00
10/25/22	BRUCE RIMBO 262 LAKESHORE DRIVE LAKE QUIVIRA KS 66217	Check		\$50.00
10/14/22	KANSAS PET PROTECTION 11460 TOMAHAWK CREEK PARKWAY LEAWOOD KS 66211	Check		\$200.00
10/14/22	LEWIS LEGAL NEWS 1701 E CEDAR ST SUITE 111 OLATHE KS 66062	Check		\$500.00
10/13/22	KOCH INDUSTRIES PO BOX 5020 WICHITA KS 67201	Check		\$500.00
10/12/22	LOANMAX 3440 PRESTON RIDGE ST STE 500 ALPHARETTA GA 30005	Check		\$250.00
10/11/22	BLUE CROSS BLUE SHIELD 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$250.00
10/07/22	KANSAS AUTOMOBILE DEALERS 731 SOUTH KANSAS AVE TOPEKA KS 66603	Check		\$250.00
10/05/22	RESTORING OUR NATION 9634 E CLUBHOUSE COURT WICHITA KS 67226	Check		\$500.00

10/01/22	KSWSW 212 SW 8TH AVE STE 202 TOPEKA KS 66063	Check		\$250.00
09/26/22	BUILDERS ASSOCIATION KC CHAPTER GENERAL CONTRACTORS OF AMERICA 720 OAK ST KANSAS CITY MO 64106	Check		\$250.00
09/23/22	ATMOS ENERGY 5430 LBJ FREEWAY SUITE 150 DALLAS TX 75240	Check		\$250.00
09/19/22	KANSAS LIVESTOCK ASSOCIATION 6031 SW 37TH ST TOPEKA KS 66614	Check		\$500.00
09/12/22	NFIB 1201 F STREET NW SUITE 200 WASHINGTON DC 20004	Check		\$500.00
08/30/22	KANSAS INSURANCE AGENTS 815 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
08/28/22	KANSAS MEDICAL SOCIETY 623 SW 10TH AVE TOPEKA KS 66612	Check		\$500.00
08/25/22	The Kansas Realtors 3644 SW BURLINGAME RD Topeka KS 66611	Check		\$500.00
Total Itemized Receipts for Period				\$5750.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5750.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Owen Donohoe

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/19/22	KANSAS CHAMBER JOBS 835 SW TOPEKA BLVD TOPEKA KS 66612		VOTER DATA FILE	\$194.00
Total Itemized (over \$100) In-Kind Contributions				\$194.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$194.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Owen Donohoe

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/20/22	FIREPIT PR PO BOX 19602 LENEXA KS 66285	Consultant BANNER/GOTV CARDS/DIGITAL ADS	\$2,284.74
10/10/22	FIREPIT PR PO BOX 19602 LENEXA KS 66285	Consultant YARD SIGNS	\$1,283.42
09/28/22	SIR SPEEDY 895 N MART WAY DRIVE OLATHE KS 66061	Printing LETTER AND POSTAGE	\$2,214.12
09/07/22	FIREPIT PR PO BOX 19602 LENEXA KS 66285	Consultant PUSH CARDS	\$1,815.64
08/30/22	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Reimbursement LITERATURE BAGS	\$200.00
Total Itemized Expenditures This Period			\$7797.92
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7797.92

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