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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **Christopher d Croft**
Finance Address: **8909 W, 148th Terrace**
Filing Report Address2:
City: **Overland Park** Zip: **66221** County: **Johnson**
Home Phone: **(931) 249-0290** Business Phone:
Office Sought: **State Representative** District: **8**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$54,142.38
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,425.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$64,567.38
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,137.63
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$55,429.75
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: **1/9/2023 1:17:47 PM**
Signature of Candidate or Treasurer: **Jack Paradise**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Christopher d Croft

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/22	Charter Communications 12405 Powerscourt Drive St. Louis MO 63131	Check		\$500.00
12/30/22	Kansas Bail Agents Assn PAC 301 W. Ash St Salina KS 67401	Check		\$500.00
12/30/22	Black Hills Corp PAC P O Box 1400 Rapid City SD 57709	Check		\$500.00
12/30/22	Surency 1619 Waterfront Wichita KS 67206	Check		\$500.00
12/19/22	Shawnee Tribe P O Box 1447 Shawnee OK 74802	Check		\$250.00
12/19/22	Teledoc Health Inc PAC 28 Liberty Ship Way #2815 Sausalito CA 94965	Check		\$250.00
12/19/22	Direct TV LLC 2260 E. Imperial Hwy El Segundo CA 90245	Check		\$250.00
12/19/22	Delta Dental of Kansas P O Box 789769 Wichita KS 67278	Check		\$500.00
11/15/22	Centene Management Co LLC Centene Corporation St. Louis MO 63105	Check		\$500.00
11/15/22	ABC PAC 4035 Denton Rd Kansas City MO 64133	Check		\$250.00
11/08/22	Stephen Sales 12753 Ballentine Overland Park KS 66213	Check	Retired	\$500.00
11/08/22	Eli Lilly & Co Lily Corporate Center #1870 Indianapolis IN 46285	Check		\$500.00

11/08/22	Kansas American Family Insurance PAC 6000 American Pkwy Madison WI 53783	Check		\$500.00
11/08/22	Merck Sharp & Dohme LLC P O Box 2000 Rahway NJ 7065	Check		\$500.00
11/08/22	CVS Health 1 CVS Drive Woonsocket RI 2895	Check		\$500.00
11/04/22	UnitedHealth Group PAC Not Available Not Available NA	Check		\$500.00
11/04/22	Dish P O Box 6622 Englewood CO 80155	Check		\$250.00
11/03/22	Mary Birch 9736 Reeder St Overland Park KS 66214	Credit Card	Retired	\$125.00
11/02/22	Kansas Motor Carriers PAC PO Box 2458 Topeka KS 66601	Check		\$200.00
10/31/22	Kansas WSW PAC 215 SW 8th Ave # 202 Topeka KS 66603	Check		\$250.00
10/31/22	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta KS 66509	Check		\$500.00
10/31/22	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
10/31/22	Commerce Bank PAC 1000 Walnut # 700 Kansas City MO 64106	Check		\$500.00
10/31/22	Elevance Health, PAC 3705 Vandercar Way Cincinnati OH 45209	Check		\$500.00
10/28/22	Markley Strategies LLC 12312 Nieman Rd Overland Park KS 66213	Check		\$100.00
10/28/22	APAC Kansas P O box 1605 Hutchinson KS 67504	Check		\$500.00
Total Itemized Receipts for Period				\$10425.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$10425.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Christopher d Croft

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/22	Zoom 55 Almaden Blvd San Jose CA 95113	Meeting/Travel subscription	\$163.54
12/14/22	KCI Airport 400 Panama City Ave Kansas City MO 64153	Meeting/Travel Parking	\$15.00
12/13/22	IHOP Overland Park 119th & Metcalf Overland Park KS 66207	Candidate (self) meeting	\$36.00
12/10/22	GODADDY.COM LLC 2155 E. GoDaddy Way Tempe AZ 85284	Candidate (self) Website	\$191.76
12/05/22	Hanover Pancake House 1034 S Kansas Avenue Topeka KS 66612	Meeting/Travel meeting	\$143.89
11/20/22	Kansas Republican Party 800 SW Jackson # 1120 Topeka KS 66604	Candidate (self) Campaign Services	\$3,113.17
11/20/22	Firepitt PR PO Box 19602 Lenexa KS 66285	Candidate (self) Advertising	\$2,000.00
11/09/22	Blue Moose 10064 Woodland Rd Lenexa KS 66220	Meeting/Travel Candidate meeting	\$269.00
11/08/22	The Depot 781 Shawnee St Leavenworth KS 66048	Meeting/Travel meeting	\$86.80
11/07/22	Kansas Republican Party 800 SW Jackson # 1120 Topeka KS 66604	Candidate (self) Campaign Services	\$3,113.17

11/03/22	Anedot Inc. 1340 Poydras St # 1770 New Orleans LA 70112	Fundraising Expenses fee	\$5.30
Total Itemized Expenditures This Period			\$9137.63
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9137.63

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