| KANSAS GOVERNMENTAL ETHICS CO | OMMISSION |
|--|--------------------------------------|
| RECEIPTS AND EXPENDITURES REP OF A CANDIDATE FOR STATE OFF | |
| January 10, 2623 | |
| FILE WITH SECRETARY OF STATI SEE REVERSE SIDE FOR INSTRUCT | |
| A. Name of Candidate: Terry Frederick (Terry Frederick for Kansa 14617 Grandview Street | as) |
| Address: 14617 Grandview Street City and Zip Code: Overland Park | Johnson |
| City and Zip Code: Overland Park Office Sought: House of Representatives | District: |
| B. Check only if appropriate: Amended Filing C. Summary (covering the period from October 28, 2022 through Dece L. Cash on hand at haging ing of period | mber 31, 2022) |
| Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) | |
| Cash available this period (Add Lines 1 and 2) | |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | A45 544 00 |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | \$4,324.94 |
| 6. In-Kind Contributions (Use Schedule B) | |
| 7. Other Transactions (Use Schedule D) | |
| | |
| D. "I declare that this report, including any accompanying schedules and sta and to the best of my knowledge and belief is true, correct and complet failure to file this document or intentionally filing a false document is a | e. I understand that the intentional |
| Image: Image of Candidate or Traisgree Date Signature of Candidate or Traisgree | |
| Date Signature of Candidate of Theasurer | |
| | GEC Form 2022 |

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Terry Frederick (Terry Frederick for Kansas)

(Name of Candidate)

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, |
|----------|--|---|--------------------------|-------|------|-------------------------|---------------------------|
| | | | Cash | Check | Loan | <u>E funds</u> Other | Loan or Other Receipt |
| 11/08/22 | Bob Reese 7914 Roe Ave. Prairie Village, KS 66208-5073 | | 1 | | | ~ | \$100.00 |
| 11/08/22 | T-Mobile PAC 12920 SE 38th Street Bellevue, WA 98006 | | | ~ | - | | \$500.00 |
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| | | | | | | | |
| | Subtotal This Page | <u>.</u> | | | | | \$600.00 |

Complete if last page of Schedule A

| Total Itemized Receipts for Period | \$600.00 |
|---|----------|
| Total Uniternized Contributions (\$50 or less) | |
| Sale of Political Materials (Uniternized) | |
| Total Contributions When Contributor Not Known | |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | \$600.00 |

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Terry Frederick (Terry Frederick for Kansas)

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|--|---|------------|
| 11/8/22 | Victory Text, LLC 190 Monroe Ave, NW, Ste. #300 Grand Rapids, MI 49503 | Digital Services | \$294.84 |
| 12/1/22 | Terry Frederick 14617 Grandview Street Overland Park, KS 66221 | Loan Repayment | \$2,500.00 |
| 11/14/22 | Anedot 1340 Poydras Street, Ste. 1770 New Orleans, LA 7011 | Anedot Transaction Fees | \$4.30 |
| - | | | |
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| | Subtotal This Page | ······ | \$2,799.14 |

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Terry Frederick (Terry Frederick for Kansas)

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|--|--|-------------|
| 10/28/22 | KS GOP 800 SW Jackson, Ste. 1120 Topeka, KS 66604 | Campaign Services - Mailer Design, Printing and Postage | \$3,109.91 |
| 10/31/22 | KS GOP 800 SW Jackson, Ste. 1120 Topeka, KS 66604 | Campaign Services - Mailer Design, Printing and Postage | \$2,499.65 |
| 11/1/22 | Bold Lines Grassroots, LLC 10229 Millstone Drive, #3102 Lenexa, KS 66220 | Campaign Consulting Fees | \$1,730.00 |
| 11/6/22 | KS GOP 800 SW Jackson, Ste. 1120 Topeka, KS 6660 | Campaign Services - Mailer Design, Printing and Postag | \$2,825.86 |
| 12/1/22 | Terry Frederick 14617 Grandview Street Overland Park, KS 66208 | Repayment of Campaign Loan | \$2,000.00 |
| 10/31/22 | Commerce Bank P.O. Box 419248 Kansas City, MO 64141 | Bank Charges | \$11.50 |
| 11/25/22 | Firepit PR P.O. Box 19602 Lenexa, KS 66285 | Digital Services | \$376.37 |
| 12/20/22 | Terry Frederick 14617 Grandview Street Overland Park, KS 66221 | Reimbursement for Meet and Greet Event | \$191.66 |
| | Subtotal This Page | | \$12,744.95 |

Complete if last page of Schedule c

| Total Itemized Expenditures This Period | \$15,544.09 |
|--|-------------|
| Total Unitemized Expenditures of \$50 or less | |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$15,544.09 |

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