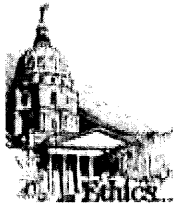


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**Campaign Finance Receipts
& Expenditures Report
1/10/2023**

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

| SUMMARY (covering the period from 10/28/2022 through 12/31/2022) | | |
|------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$10,739.07 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$2,035.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$12,774.07 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$2,163.64 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$10,610.43 |
| 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: **1/5/2023 3:31:51 PM**
Signature of Candidate or Treasurer: **Kenneth B. Titus**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kenny Titus

| Date | Name and Address of Contributor | Type of Payment | Occupation of Individual Giving More Than \$150 | Amount |
|------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------|-----------|
| | | Cash, Check, Loan, E-funds, Other | | |
| 12/20/22 | Anheuser Busch 1 Busch PL St. Louis MO 63118 | Check | | \$250.00 |
| 11/11/22 | Cox Communications 901 S George Washington BLVD Wichita KS 67211 | Check | | \$250.00 |
| 11/11/22 | Kansas Cable PAC 900 S Kansas AVE Topeka KS 66612 | Check | | \$250.00 |
| 11/11/22 | Comcast Financial Agency Corporation 1701 JFK BLVD Philadelphia PA 19103 | Check | | \$250.00 |
| 11/11/22 | KHCA PAC 1100 SW Gage BLVD Topeka KS 66604 | Check | | \$250.00 |
| 11/11/22 | Rocover-Care Healthcare 900 S Kansas AVE Topeka KS 66612 | Check | | \$250.00 |
| 11/11/22 | Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612 | Check | | \$150.00 |
| 11/03/22 | Kansas Insurance Agents PAC 815 SW Topeka BLVD Topeka KS 66612 | Check | | \$250.00 |
| 11/03/22 | Sunflower Dairy PAC 1037 Hwy K-39 Ft. Scott KS 66701 | Check | | \$125.00 |
| 10/29/22 | Steven Jarmus 9102 Hazen DR Beverly Hills CA 90210 | E Funds | | \$10.00 |
| Total Itemized Receipts for Period | | | | \$2035.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |

TOTAL RECEIPTS THIS PERIOD

\$2035.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kenny Titus

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|------------------------------------------------------------------------------|--------------------------------------------------|---------------|
| 12/30/22 | Wamego Chamber of Commerce 529 Lincoln AVE Wamego KS 66547 | Miscellaneous Membership Dues | \$108.00 |
| 12/30/22 | Wamego Chamber of Commerce 529 Lincoln AVE Wamego KS 66547 | Miscellaneous Ag Appreciation Sponsor | \$55.00 |
| 12/25/22 | Poliengine 612 12th AVE Gainsville FL 32601 | Electronic/Website Advertising Website | \$35.00 |
| 12/21/22 | Kansas Bar Associaiton PO Box 751080 Topeka KS 66675 | Miscellaneous Membership Dues | \$170.00 |
| 12/20/22 | Campaign Partner PO Box 118 Still River MA 1451 | Electronic/Website Advertising Email Hosting | \$7.95 |
| 12/20/22 | Amazon PO Box 81226 Seattle WA 98108 | Miscellaneous Computer Supplies | \$134.56 |
| 12/16/22 | Mailchimp 675 Ponce De Loeon AVE Atlanta GA 30308 | Newsletter Email Services | \$23.00 |
| 12/16/22 | USPS 500 Leavenwworth ST Manahttan KS 66502 | Postage/Shipping Stamps | \$22.85 |
| 12/16/22 | National Conference of State Legislatures PO Box 17474 Denver CO 80217 | Supplies Mason's Manual of Legislative Procedure | \$155.00 |
| 12/11/22 | Kara Titus 8727 Kinzies WAY Manhattan KS 66502 | Reimbursement Canva Subscription | \$103.92 |

| | | | |
|----------|----------------------------------------------------------------------------|-----------------------------------------------|----------|
| 12/09/22 | Wamego Chamber of Commerce 529 Lincoln AVE Wamego KS 66547 | Miscellaneous Registration Fee | \$15.00 |
| 12/06/22 | Kenneth Titus 8727 Kinzie Jos WAY Manhattan KS 66502 | Miscellaneous Lodging for Reorg Meeting | \$239.48 |
| 11/25/22 | Poliengine 612 12th AVE Gainsville FL 32601 | Electronic/Website Advertising Website | \$35.00 |
| 11/22/22 | El Patron 429 Poyntz AVE Manhattan KS 66502 | Miscellaneous Legislator Dinner | \$121.70 |
| 11/21/22 | Campaign Partner PO Box 118 Still River MA 1451 | Electronic/Website Advertising Email Hosting | \$7.95 |
| 11/18/22 | USPS 500 Leavenworth ST Manhattan KS 66502 | Postage/Shipping Stamps | \$15.99 |
| 11/18/22 | Manhattan Area Chamber of Commerce 501 Poyntz AVE Manhattan KS 66502 | Miscellaneous Little Apple Brigade Membership | \$275.00 |
| 11/17/22 | Mailchimp 675 Ponce De Leon AVE Atlanta GA 30308 | Newsletter Email Services | \$23.00 |
| 11/14/22 | State of Kansas State Capital Topeka KS 66612 | Miscellaneous Orientation Dinner | \$25.00 |
| 11/09/22 | Lori Murray 727 Poyntz AVE Manhattan KS 66502 | Miscellaneous Treasurer Honorarium | \$250.00 |
| 11/06/22 | Dollar General 8215 SW Port DR Manhattan KS 66502 | Miscellaneous Volunteer Supplies | \$3.27 |
| 11/06/22 | Dillions | Miscellaneous Volunteer Ice | \$4.67 |

| | | | |
|------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------|-----------|
| | 130 Sarber LN Manhattan KS 66502 | | |
| 11/06/22 | Dillions 130 Sarber LN Manhattan KS 66502 | Miscellaneous Volunteer Food | \$39.59 |
| 11/02/22 | Kansas Livestock Association 6031 SW 37th ST Topeka KS 66614 | Miscellaneous Banquet Registration | \$60.00 |
| 11/02/22 | Friendship House 507 Ash ST Wamego KS 66547 | Miscellaneous Food for Volunteers | \$47.49 |
| 11/02/22 | The Fridge 1150 Westport DR Manhattan KS 66502 | Miscellaneous Party Supplies for Volunteers | \$122.63 |
| 11/02/22 | Wamego Chamber of Commerce 529 Lincoln AVE Wamego KS 66547 | Miscellaneous Registration Fee | \$15.00 |
| 10/29/22 | BA Foods 3649 SW Burlingame ST Topeka KS 66614 | Miscellaneous Food for Volunteers | \$47.00 |
| 10/29/22 | Stripe 318 Oyster Point BLVD San Francisco CA 94080 | Fundraising Expenses Credit Card Processing Fee | \$0.59 |
| Total Itemized Expenditures This Period | | | \$2163.64 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$2163.64 |

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