



**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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: **Nick J Hoheisel**
Finance Address: **3731 W Angel**
Filing Report Address2:
City: **Wichita** Zip: **67217** County: **Sedgwick**
Home Phone: **(316) 207-3037** Business Phone:
Office Sought: **State Representative** District: **97**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$29,713.50
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$16,850.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$46,563.50
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,984.69
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$36,578.81
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: **1/10/2024 8:26:33 PM**
Signature of Candidate or Treasurer: **Nick Hoheisel**

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Nick J Hoheisel

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/23	Tony & Jessica Diep 5933 W 35th Wichita KS 67217	Check	Business Owner	\$500.00
12/28/23	Center for Change LLC 933 N Topeka Wichita KS 67214	Check		\$500.00
12/18/23	Credit Union PAC of Kansas 901 SW Blvd Topeka KS 66612	Check		\$500.00
12/15/23	Kansas Crossings Casino 3501 SW Fairlawn Topeka KS 66614	Check		\$250.00
12/13/23	O'Donnell Public Affairs 1309 N High Wichita KS 67203	Check		\$500.00
12/12/23	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		\$500.00
11/14/23	Whitney Damron 919 South Kansas Avenue Topeka KS 66612	Check	Lobbyist	\$250.00
11/13/23	LoanMax 3440 Preston Ridge Road Alpharetta GA 30005	Check		\$500.00
11/09/23	Enova 175 W Jackson BLVD #1000 Chicago IL 60604	Check		\$500.00
11/09/23	Populus Financial Group 300 E John Carpenter HWY # 900 Irving TX 75062	Check		\$500.00
11/07/23	POM of Kansas 3450 Corporate Way Duluth GA 30095	Check		\$500.00
11/07/23	Advanced Financial Admin 100 Oceanside DR	Check		\$500.00

	Nashville TN 37204			
11/01/23	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
10/30/23	Revenue Based Finance Coalition PO Box 651355 Potomac Falls VA 20165	Check		\$500.00
10/20/23	Blue Cross Blue Shield of Kansas 1133 SW Topeka Topeka KS 66629	Check		\$500.00
10/19/23	NextEra energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$250.00
10/17/23	QC Holdings 8208 Melrose DR Lenexa KS 66214	Check		\$500.00
10/11/23	General Motors Company PAC 25 Massachusetts AVE, NW #400 Washington DC 20001	Check		\$250.00
10/09/23	Sports Betting Alliance 5109 82nd ST Ste 7-111 Lubbock TX 79424	Check		\$500.00
09/27/23	Microsoft Employee PAC 1 Microsoft Way Redmond WA 98052	Check		\$250.00
09/26/23	Kansas Contractors Association 800 SW Jackson,Suite 100 Topeka KS 66612	Check		\$500.00
09/26/23	Venture Corporation P.O. Box 1486 Great Bend KS 67530	Check		\$500.00
09/26/23	Orville & Kelly Spray 5000 Timber Creek Great Bend KS 67503	Check	Business Owner	\$1,000.00
09/26/23	Evergy Employee Powerpac P.O. Box 889 Topeka KS 66601	Check		\$250.00
09/25/23	International Union of Elevator Constructors PAC 7154 Columbia Gateway Dr Columbia MD 21046	Check		\$250.00

09/23/23	Kansas Chamber of Commerce PAC 835 S.W. Blvd Topeka KS 66612	Check		\$500.00
09/20/23	Kansas Society of CPAs 114 SE 8th Ave Topeka KS 66603	Check		\$100.00
09/19/23	Community Choice Financial Not Available Not Available NA	Check		\$500.00
09/14/23	Kansas Beverage Association 5845 SW 29th St Topeka KS 66614	Check		\$250.00
09/11/23	Anheuser Busch 2801 South Broadway St. Louis MO 63118	Check		\$250.00
09/08/23	Kansas Automobile Dealers 731 S. Kansas Topeka KS 66603	Check		\$250.00
08/18/23	AMR HOLDCO, INC 6363 S Fiddlers Green Cir 14 Floor Greenwood Village CO 80111	Check		\$250.00
08/10/23	ActiveHours Inc 200 Portage Ave Palo Alto CA 94306	Check		\$500.00
08/09/23	One Gas Inc PAC 15 East Fifth Street Tulsa OK 74103	Check		\$500.00
07/27/23	T-Mobile 12920 SE 38th Bellevue WA 98006	Check		\$250.00
07/24/23	Kansas CRNA PAC 2866 n Wilderness Wichita KS 67226	Check		\$250.00
07/18/23	Titlemax 2312 E Trinity Mills RD Carrollton TX 75006	Check		\$500.00
07/11/23	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
07/11/23	Kansans for Quality Mental Health 2117 Cedar Springs Independence KS 67301	Check		\$250.00

07/08/23	AT&T Services 220 SE 6th Ave Topeka KS 66603	Check		\$500.00
07/06/23	Kansas Cable PAC 900 S. Kansas Topeka KS 66612	Check		\$250.00
06/27/23	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
06/14/23	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$16850.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$16850.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Nick J Hoheisel

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/23	Republican House Campaign Committee PO Box 2632 Topeka KS 66601	Donation/Contrib Donation	\$5,000.00
09/05/23	Delta Airlines 030 Delta Blvd Atlanta GA 30354	Meeting/Travel CSG Subconfrence Airfair	\$452.78
08/14/23	Holiday Inn 515 S West St Indianapolis IN 46225	Meeting/Travel NCSL Confrence	\$649.30
07/13/23	AirBnB 888 Brannan St San Fransisco CA 94103	Meeting/Travel Housing for ALEC Conference	\$776.42
07/07/23	Allegiant Air PO Box 371730 Las Vegas NV 89137	Meeting/Travel Airfair to ALEC	\$276.60
05/12/23	American Airlines P.O. Box 619616 DWF Airport TX 75216	Meeting/Travel Travel for BILLD Committee	\$489.80
05/12/23	Fluno Center University Ave 8th Floor Madison WI 53715	Meeting/Travel BILLD Committee Hotel	\$199.30
Total Itemized Expenditures This Period			\$7844.20
Total Unitemized Expenditures of \$50 or less			\$2,140.49
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9984.69