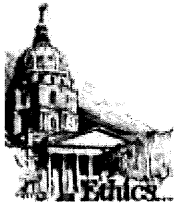


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **Duane Droge**
Finance Address: **1215 US Highway 54**
Filing Report Address2:

City: **Eureka** Zip: **67045** County: **Greenwood**
Home Phone: **(620) 583-4457** Business Phone:
Office Sought: **State Representative** District: **13**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,111.83
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,460.98
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,572.81
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,653.52
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,919.29
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: **7/25/2024 7:15:46 PM**
Signature of Candidate or Treasurer: **Marsha Evenson**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Duane Droge

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/26/24	Kansas Optometric Political Action Committee 632 SW VanBuren Ste 100 Topeka KS 66603	Check		\$250.00
07/24/24	Kansas Agri Business Council 816 SW Tyler Topeka KS 66612	Check		\$250.00
07/19/24	Linda Hendrickson 308 Mission Road Eureka KS 67045	Check	Retired	\$100.00
07/19/24	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66503	Check		\$500.00
07/19/24	Kansas Hospital Association 215 S.E. Eighth Ave Topeka KS 66603	Check		\$250.00
07/19/24	Communications Coalition of Kansas P.O. Box 4799 Topeka KS 66604	Check		\$500.00
07/15/24	Kansas Association of Realtors 3644 SW Burlingame Rd Topeka KS 66611	Check		\$400.00
07/15/24	Renew Kansas Biofuels Association 816 SW Tyler Topeka KS 66612	Check		\$200.00
07/15/24	Wichita Realtors Political Action Committee 170 W. Dewey Wichita KS 67202	Check		\$400.00
07/09/24	Kansas Livestock Association 6031 SW 37th Street Topeka KS 66614	Check		\$500.00

07/09/24	Bank PAC P.O. Box 4407 Topeka KS 66604	Check		\$250.00
06/13/24	John Borst 539 Reece Road Eureka KS 67045	Check	Retired	\$500.00
06/07/24	Duane Droge 1215 US Highway 54 Eureka KS 67045	Check	Retired/ Legislator	\$1,610.98
06/07/24	Doug Droge 145 I Road Seneca KS 66538	Check	Retired	\$500.00
01/02/24	Ash Grove Cement Company 11011 Cody Street Overland Park KS 66210	Check	Cement Company	\$250.00
Total Itemized Receipts for Period				\$6460.98
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6460.98

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Duane Droge

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/24	Duane Droge 1215 US. Hwy 54 Eureka KS 67045	Mileage Mileage Reimb.	\$1,145.70
07/26/24	Duane Droge 1215 US Hwy 54 Eureka KS 67045	Fundraising Expenses Palm Cards	\$15.00
07/16/24	United States Post Office 301 N. Oak Eureka KS 67045	Postage/Shipping Stamps	\$14.60
07/11/24	Republican House Campaign Committee P.O. Box 2632 Topeka KS 66601	Donation/Contrib Donation to the Republican House Committee	\$500.00
06/07/24	Fire Pit PR P.O. Box 19602 Lenexa KS 66285	Newsletter Newsletter Printing Fee	\$1,980.90
03/22/24	US Postal Service 301 N. Oak Eureka KS 67045	Postage/Shipping Post Office Box Fee	\$42.00
01/09/24	Fire Pit PR P.O. Box 19602 Lenexa KS 66285	Newsletter Newsletter Printing Fee	\$1,955.32
Total Itemized Expenditures This Period			\$5653.52
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5653.52

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