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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: KIMBERLY DeWitt		
Finance Address: 2049 N 32ND ST		
Filing Report Address2:		
City: KANSAS CITY Zip: 66104 County: Wya	ndotte	
Home Phone: Business Phone:		
Office Sought: State Representative District: 35	;	
SUMMARY (covering the period from 1/1/2024 through 7/25/2024)		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,630.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,630.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,379.60
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$250.40
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$214.30
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: 7/29/2024 2:18:59 PM Signature of Candidate or Treasurer: Kimberly DeWitt

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: KIMBERLY DeWitt

	Name and Address	Type of Payment	Occupation of	
Date	Name and Address of Contributor	Cash, Check, Loan, E- funds, Other	Individual Giving More Than \$150	Amount
07/21/24	Andrew Davis 1400 Eddingham dr Lawrence KS 66046	E Funds	N/A	\$100.00
07/16/24	Stefon King 806 N 4th St Kansas City KS 66101	Cash	N/A	\$50.00
07/14/24	Georgia Washington 7108 E 112th Kansas City MO 64134	E Funds	N/A	\$100.00
07/11/24	Nelson Gabriel 1542 Minnesota Kansas City KS 66102	E Funds	N/A	\$280.00
07/10/24	Kimberly DeWitt 2049 N 32nd Kansas City KS 66104	Cash	N/A	\$100.00
07/01/24	Georgia Washington 7108 E 112th Kansas City MO 64134	E Funds	N/A	\$100.00
06/25/24	Zihindula Mulegwa 2825 SW Rother rd Topeka KS 66614	E Funds	Lawyer	\$500.00
06/23/24	Nikole Henson 2866 N 27th Kansas City KS 66104	E Funds	N/A	\$50.00
06/15/24	Keith Dixon 614 SW Tisha Ln Grain Valley MO 64029	E Funds	N/A	\$100.00
06/14/24	Paul Wright 14226 W Voltaire St Surprise AZ 85379	E Funds	N/A	\$100.00
06/11/24	Nelson Gabriel 1542 Minnesota Kansas City KS 66102	E Funds	N/A	\$50.00
06/10/24	Romona Smith 1232 N 132nd St Kansas City KS 66109	E Funds	N/A	\$50.00
06/10/24	Kimberly DeWitt 2049 N 32nd	Cash	N/A	\$50.00

Kansas City KS 66104	
Total Itemized Receipts for Period	\$1630.00
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$1630.00

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: KIMBERLY DeWitt

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/12/24	James DeWitt 1402 N 45th Terrace Kansas City KS 66102		Banner supplies	\$94.30
06/03/24	ZVM Associates 2825 Rother Rd Topeka KS 66606		Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions			\$214.30	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$214.30	

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: KIMBERLY DeWitt

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/24	ActBlue Fees 366 Summer St Somerville MA 2144	Fundraising Expenses ActBlue Fees	\$44.62
07/17/24	Booker Productions 340 David L Gray Dr Kansas City KS 66101	Radio/TV Campaign video production	\$45.00
07/17/24	Walmart 10824 Parallel Pky Kansas City KS 66109	Supplies Banner supplies	\$75.89
07/17/24	Dollar General 3716 State Ave Kansas City KS 66104	Supplies Banner supplies	\$7.09
07/15/24	Home Depot 5700 Antioch Rd Merriam KS 66202	Supplies Banner supplies	\$39.79
07/13/24	Microcenter 9294 Metcalf Ave Overland Park KS 66211	Supplies Banner supplies	\$16.54
07/13/24	Home Depot 9600 Metcalf ave Overland Park KS 66212	Supplies Banner supplies	\$54.46
07/12/24	Michael's 8551 NW Prairie View rd Kansas City MO 64153	Supplies Shirt customization supplies	\$54.80
07/10/24	Booker Productions 340 David L Gray Dr Kansas City KS 66101	Radio/TV Campaign video production	\$75.00
07/10/24	S&W Enterprises 7811 Parallel Pky Kansas City KS 66112	Printing Shirts	\$41.36

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07/03/24	7201 N Oak Tfw Gladstone MO 64118		\$81.57
07/02/24	CVS 950 Minnesota Ave Kansas City KS 66101	Supplies Canvassing Supplies	\$32.56
07/01/24	Fedex 7201 N Oak Tfw Gladstone MO 64118	Printing Postcards/business cards	\$9.71
06/29/24	Magnets on the Cheap 11550 Stonehollow Dr Austin TX 78758	Printing Car magnets	\$151.77
06/28/24	Fedex 7201 N Oak Tfw Gladstone MO 64118	Printing Postcards/business cards	\$137.67
06/22/24	Big Lots #102 7533 State Ave Kansas City KS 66112	Supplies Canvassing Supplies	\$26.68
06/22/24	Westlake #034 7523 State Ave Kansas City KS 66112	Supplies Canvassing Supplies	\$15.90
	zed Expenditures This Period		\$1379.60
Total Unitemized Expenditures of \$50 or less TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$0
TOTAL EX	PENDITUKES & OTHER DISB	UKSEMENTS THIS PERIOD	\$1379.60