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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: **Keisha McClish-Couts**

Finance Address: **4767 N. Wyndham**

Filing Report Address2:

City: **Park City** Zip: **67219** County:

Home Phone: Business Phone:

Office Sought: **State Representative** District: **91**

**AMENDED**

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) <a href="#">view/print</a>	\$4,081.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,081.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,148.76
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,932.24
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$471.61
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$471.61

"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: **9/17/2024 7:38:00 PM**

Signature of Candidate or Treasurer: **Kristi Davis**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Keisha McClish-Couts

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/24/24	Jeanette Goodman 115 W. 20th St. Higginsville MO 64037	Credit Card		\$150.00
07/18/24	Nicole Smith 197 Greyfield Cir Savannah GA 31407	Credit Card		\$100.00
07/18/24	Dana Bruner 6208 E. Ironhorse St. Wichita KS 67220	Credit Card	Administrative Assistant	\$300.00
07/17/24	Joan Doffing 1539 N. Clarence Wichita KS 67203	Credit Card		\$100.00
07/16/24	Peggy Foxx 1502 N. Dellrose Wichita KS 67208	Credit Card		\$100.00
07/13/24	Kalon McClish 1116 NE Hunters Rd Lees Summit MO 64086	Credit Card		\$100.00
07/11/24	Flora Bishop 2227 W. Ventoso Rd Wichita KS 67204	Check		\$100.00
07/10/24	Laura Pearson 2319 N. Yale Ave Wichita KS 67220	Check		\$100.00
07/09/24	Lindsey Selzer 1212 N. Crestline St. Wichita KS 67212	Credit Card		\$100.00
07/08/24	Ashely Sanders 14807 W. Moscelyn St. Wichita KS 67235	Credit Card		\$100.00
07/05/24	Kevin Matthews 2300 N. Lincoln Blvd Rm 516 Oklahoma City OK 73105	Credit Card	Senate Member - Tulsa	\$250.00
07/04/24	Magan Pearson 2009 Brightleaf Way Marietta GA 30060	Credit Card	Public Health	\$200.00

07/04/24	Mitchell Pearson 808 Coal Bank Rd St Louis MO 63138	Check	Artist	\$250.00
07/01/24	Rickey Maples Sr 7643 Bonnie Dr Chattanooga TN 37416	Credit Card		\$100.00
07/01/24	Kesha Williams 7670 Lynn Creek Dr North Prince George VA 23860	Credit Card		\$150.00
06/30/24	Kristi Davis 924 N. Meadow Rd Valley Center KS 67147	Credit Card		\$100.00
06/30/24	Darion Pearson 79 Fulton St. SE Atlanta GA 30312	Credit Card		\$100.00
06/30/24	Rosie Sears 1374 Lookout Circle Derby KS 67037	Cash		\$100.00
06/29/24	Rebecca Pearson 2725 N. Bluff Wichita KS 67220	Credit Card		\$100.00
06/28/24	Matthew Pearson 900 N. Waco Suite 2306 Wichita KS 67203	Credit Card		\$100.00
06/21/24	Patrice Bell 14018 E. Hawthorne Wichita KS 67230	Credit Card		\$75.00
06/20/24	Tessa Peters 1070 Inca Dr Loramie WY 82072	Credit Card		\$100.00
06/19/24	Johnathan Harner 889 N. Maize Rd, Ste. 109 Wichita KS 67212	Credit Card		\$100.00
06/07/24	John Mann 150 N. Miles Ave VALLEY CENTER KS 67147	Credit Card		\$100.00
06/07/24	Rachel Glass 2011 S. Edgemoor Wichita KS 67218	Credit Card		\$100.00
06/06/24	Debra Matthews 1808 Santa Fe Drive Naperville IL 60563	Credit Card		\$100.00
Total Itemized Receipts for Period				\$3275.00
Total Unitemized Contributions (\$50 or less)				\$806.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$4081.00
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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

**Candidate:** Keisha McClish-Couts

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
06/30/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219		PO Box Rental for Campaign	\$128.00
05/28/24	Keisha McClish-Couts 4767 N Wyndham Rd Park City KS 67219		Candidate's Declaration of Intent	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$248.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$223.61
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$471.61</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Keisha McClish-Couts

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/25/24	Office Depot 3035 N. Rock Rd Wichita KS 67226	Supplies	\$105.09
07/22/24	Lead Nicely, Inc Not Available Not Available NA	Electronics/Computers	\$60.00
07/21/24	Walmart 5475 N. Meridian VALLEY CENTER KS 67147	Miscellaneous	\$79.00
07/18/24	Valley Print Logistics 160 S. Sheridan Ave VALLEY CENTER KS 67147	Printing	\$512.94
07/18/24	Walmart 5475 N. Meridian Valley Center KS 67147	Miscellaneous	\$55.24
07/12/24	Sam's Club 3415 N Rock Rd Wichita KS 67226	Postage/Shipping Stamps	\$135.50
07/10/24	Valley Print Logistics 160 S Sheridan Valley Center KS 67147	Supplies Supplies	\$290.57
07/03/24	Valley Print Logistics 160 S. Sheridan Ave VALLEY CENTER KS 67147	Printing	\$531.83
06/30/24	Valley Print Logistics 160 S Sheridan Valley Center KS 67147	Supplies Supplies	\$265.83
Total Itemized Expenditures This Period			\$2036.00
Total Unitemized Expenditures of \$50 or less			\$112.76
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2148.76</b>

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**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate:** Keisha McClish-Couts

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
07/18/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219	Loan - Food for Volunteers, Walmart	\$12.05
06/07/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219	Loan - Notary Services, Christensen Financial Services	\$15.00
06/03/24	Keisha McClish-Couts 4767 N Wyndham Rd Park City KS 67219	Loan - Open Campaign PO Box, UPS Store	\$128.00
05/30/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219	Loan - Start up money in business checking account, Emprise Bank	\$100.00
05/28/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219	Loan - Toll to Topeka, Kansas Turnpike Authority	\$7.50
05/28/24	Keisha McClish-Couts 4767 N Wyndham Rd Park City KS 67219	Loan - Candidate Declaration of Intent, Kansas Secretary of State	\$120.00
05/24/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219	Loan - Set up Campaign Website Domaign, GoDaddy	\$89.06
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$471.61</b>

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Campaign Candidate Name: **Keisha McClish-Couts**

Finance Address: **4767 N. Wyndham**

Filing Report Address2:

City: **Park City** Zip: **67219** County:

Home Phone: Business Phone:

Office Sought: **State Representative** District: **91**

**AMENDED**

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) <a href="#">view/print</a>	\$906.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$906.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,134.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$3,228.48)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$1,307.64
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$943.22

"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: **9/15/2024 6:29:50 PM**

Signature of Candidate or Treasurer: **Kristi Davis**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Keisha McClish-Couts

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, E-funds, Other		
05/30/24	Keisha McClish-Couts 4767 N Wynyndham RD Park City KS 67219	Cash		\$100.00
Total Itemized Receipts for Period				\$100.00
Total Unitemized Contributions (\$50 or less)				\$806.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$906.00</b>

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

**Candidate:** Keisha McClish-Couts

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
07/24/24	Jeanette Goodman 115 W 20th St Higginsville MO 64037		Act Blue Fee	\$2.25
07/23/24	Alphonso Alexander 7824 Jesse Trl Oklahoma City OK 73150		Act Blue Fee	\$0.75
07/21/24	Joann House 1539 N Clare Wichita KS 67203		Act Blue Fee	\$0.38
07/21/24	Cynthia Oliver 6618 W Palmetto St Wichita KS 67205		Act Blue Fee	\$0.38
07/17/24	Joann Doffing 1539 N Clarence Wichita KS 67203		Act Blue Fee	\$1.50
07/16/24	Peggy Foxx 1502 N Dellrose Wichita KS 67208		Act Blue Fee	\$1.50
07/16/24	Nancy Kunkel 632 Marsha Dr Andover KS 67002		Act Blue Fee	\$0.75
07/13/24	Kalon McClish 1116 NE Hunters Rdg Lees Summit MO 64086		Act Blue Fee	\$1.50
07/11/24	Nathen Bradshaw 2711 Glacier Ct Wichita KS 67215		Act Blue Fee	\$0.38
07/11/24	Mimi McClain 1812 Freedom Ln Aubrey TX 76227		Act Blue Fee	\$0.75
07/09/24	Lindsey Selzer 1212 N Crestline St Wichita KS 67212		Act Blue Fee	\$1.50
07/08/24	Ashley Sanders 14807 W Moscelyn St Wichita KS 67235		Act Blue Fee	\$1.50

07/04/24	Magan Pearson 2009 Brightleaf Way Marietta GA 30060		Act Blue Fee	\$3.00
07/03/24	LeRon Barnes 8000 E 119th Ter Grandview MO 64030		Act Blue Fee	\$0.38
07/02/24	Gary Starrett 10623 W Harvest Ct Wichita KS 67212		Act Blue Fee	\$0.38
07/01/24	Rachel Burke 619 E 29th St Des Moines IA 50317		Act Blue Fee	\$0.38
07/01/24	Brandon Burgdorf 5811 S Oliver Derby KS 67037		Act Blue Fee	\$0.75
06/30/24	Kaila Pearson 3785 Wayfarer Dr Greensboro NC 27410		Act Blue Fee	\$0.38
06/30/24	Keisha Coutts 4767 N. Wyndham Park City KS 67219		PO Box Rental for Campaign	\$128.00
06/30/24	Darion Pearson 79 Fulton St SE Atlanta GA 30312		Act Blue Fee	\$1.50
06/30/24	Emprise Bank 100 N Meridian Ave Valley Center KS 67147		Business Account Fee	\$10.00
06/28/24	Matthew Pearson 900 N Waco Wichita KS 67203		Act Blue Fee	\$1.50
06/27/24	Joel Pearson 14926 Knotted Rope Ln Cypress TX 77429		Act Blue Fee	\$0.75
06/27/24	Jamison Heiskell 7700 Lake Vista Way Fort Worth TX 76179		Act Blue Fee	\$0.75
06/21/24	Mary Wate 1444 N Perry Wichita KS 67203		Act Blue Fee	\$0.75
06/21/24	Patrice Bell 14018 E Hawthorne Wichita KS 67230		Act Blue Fee	\$1.13
06/20/24	Tessa Peters 1070 Inca Dr Laramie WY 82072		Act Blue Fee	\$1.50
06/19/24	Jonathan Harner 889 N Maize Rd Wichita KS 67212		Act Blue Fee	\$1.50

06/12/24	Harland Clarke 100 N Meridian Ave Valley Center KS 67147		Ordered checks	\$29.45
06/11/24	Aonya Barnett 2342 N Gentry Wichita KS 67220		Act Blue Fee	\$0.75
06/10/24	Stephanie Enloe 2815 49th St Des Moines IA 50310		Act Blue Fee	\$0.15
06/10/24	Melchizedek Ntim 2605 SW Seadbrook Ave Topeka KS 66614		Act Blue Fee	\$0.38
06/07/24	John Mann 150 N Miles Ave Valley Center KS 67147		Act Blue Fee	\$1.50
06/07/24	Christensen Financial Services 800 N Market St Wichita KS 67214		Notary services	\$15.00
06/06/24	Debra Matthews 1808 Santa Fe Dr Naperville IL 60563		Act Blue Fee	\$1.50
06/03/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219		PO Box rental	\$128.00
05/31/24	Emprise Bank 100 N Meridian Ave Valley Center KS 67147		Business Account Fee	\$10.00
05/30/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219		Money to open up bank account	\$100.00
05/28/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219		Candidate's Declaration of Intent	\$120.00
05/28/24	Kansas Turnpike Authority 9401 E Kellogg Dr Wichita KS 67207		Toll to Topeka	\$7.50
05/28/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219		Candidate's Declaration of Intent	\$120.00
05/24/24	GoDaddy.com 14455 N Hayden Rd Scottsdale AZ 85260		Campaign Domain website	\$89.06
Total Itemized (over \$100) In-Kind Contributions				\$789.08
Total Unitemized (\$100 or less) In-Kind Contributions				\$518.56
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$1307.64</b>

**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Keisha McClish-Couts

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/25/24	Office Depot 3035 N. Rock Rd Wichita KS 67226	Supplies	\$105.09
07/25/24	Office Depot 3035 N Rock Rd Wichita KS 67226	Supplies Supplies	\$105.09
07/22/24	Lead Nicely, Inc Tampa Bay FL 33605	Electronics/Computers Computer	\$60.00
07/22/24	Lead Nicely, Inc Not Available Not Available NA	Electronics/Computers	\$60.00
07/21/24	Walmart 5475 N. Meridian VALLEY CENTER KS 67147	Miscellaneous	\$79.00
07/21/24	Walmart 5475 N Meridian Ave Wichita KS 67204	Miscellaneous Food	\$79.00
07/18/24	Valley Print Logistics 160 S. Sheridan Ave VALLEY CENTER KS 67147	Supplies	\$512.94
07/18/24	Walmart 5475 N Meridian Ave Wichita KS 67204	Miscellaneous Food	\$12.05
07/18/24	Walmart 5475 N. Meridian Valley Center KS 67147	Miscellaneous	\$55.24
07/18/24	Valley Print Logistics 160 S Sheridan Valley Center KS 67147	Supplies Supplies	\$512.94

07/17/24	Dillons 3707 N Woodlawn St Wichita KS 67205	Miscellaneous Food	\$55.24
07/12/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Postage/Shipping	\$135.50
07/12/24	Sam's Club 3415 N Rock Rd Wichita KS 67226	Postage/Shipping Stamps	\$135.50
07/10/24	Valley Print Logistics 160 S Sheridan Valley Center KS 67147	Supplies Supplies	\$290.57
07/10/24	Valley Print Logistics 160 S. Sheridan Ave VALLEY CENTER KS 67147	Supplies	\$290.57
07/03/24	Sam's Club 3415 N Rock Rd Wichita KS 67226	Miscellaneous Food	\$19.19
06/30/24	Valley Print Logistics 160 S Sheridian Valley Center KS 67147	Supplies Supplies	\$129.00
06/30/24	Valley Print Logistics 160 S. Sheridan Ave VALLEY CENTER KS 67147	Supplies	\$402.83
06/30/24	Valley Print Logistics 160 S. Sheridan Ave VALLEY CENTER KS 67147	Supplies	\$265.83
06/30/24	Valley Print Logistics 160 S. Sheridan Ave VALLEY CENTER KS 67147	Supplies	\$129.00
06/30/24	Valley Print Logistics 160 S Sheridan Valley Center KS 67147	Supplies Supplies	\$402.83
06/30/24	Valley Print Logistics 160 S Sheridan Valley Center KS 67147	Supplies Supplies	\$265.83
Total Itemized Expenditures This Period			\$4103.24

Total Unitemized Expenditures of \$50 or less	\$31.24
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$4134.48

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**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate:** Keisha McClish-Couts

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/18/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219	Loan - Food for Volunteers, Walmart	\$12.05
06/07/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219	Loan - Notary Services, Christensen Financial Services	\$15.00
06/03/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219	Loan - Open Campaign PO Box, UPS Store	\$128.00
06/03/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219	Loan - PO Box Rental for Campaign, UPS Store	\$128.00
06/03/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219	Loan - Notary Services, Christensen Financial Services	\$15.00
06/03/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219	Loan - Food for Volunteers, Walmart	\$12.05
05/30/24	Keisha McClish-Couts 4767 N Wyndham Rd Park City KS 67219	Loan - Start up money in business checking account, Emprise Bank	\$100.00
05/30/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219	Loan - Start up money in business checking account, Emprise Bank	\$100.00
05/28/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219	Loan - Candidate Declaration of Intent, Kansas Secretary of State	\$120.00
05/28/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219	Loan - Toll to Topeka, Kansas Turnpike Authority	\$7.50
05/28/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219	Loan - Toll to Topeka for Declaration of Intent, Kansas Turnpike Authority	\$7.50
05/28/24	Keisha McClish-Couts 4767 N Wyndham Rd Park City KS 67219	Loan - Candidate Declaration of Intent, Kansas Secretary of State	\$120.00



05/24/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219	Loan - Set up Campaign Website Domain, GoDaddy.com	\$89.06
05/24/24	Keisha Coutts 4767 N Wyndham Rd Park City KS 67219	Loan - Set up Campaign Website Domaign, GoDaddy	\$89.06
TOTAL OTHER TRANSACTIONS			\$943.22

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