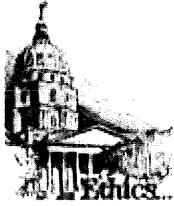


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **Eli Woody**
Filing Report Address: **1320 N 94th Terr**
Address2: **#4214**
City: **Kansas City** Zip: **66112** County: **Wyandotte**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **33**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,000.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,000.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,207.98
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$207.98)
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: **10/29/2024 2:38:30 AM**
Signature of Candidate or Treasurer: **Matthew Lang**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Eli Woody

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/19/24	Weebly 460 Bryant ST 100 San Francisco CA 94107	Subscription	\$16.00
10/19/24	Canva 3212 E Cesar Chavez ST 1300 Austin TX 78702	Printing	\$14.99
10/18/24	United States Postal Service 475 SW L'Efant Plaza Washington DC 20260	Postage/Shipping	\$11.20
10/17/24	Callender Printing 740 Nebraska AVE Kansas City KS 66101	Printing	\$354.11
10/16/24	Mailchimp 405 N NE Angier AVE Atlanta GA 30308	Printing	\$26.00
10/12/24	Callender Printing 740 Nebraska AVE Kansas City KS 66101	Printing	\$133.13
10/12/24	Custom Ink 2910 District AVE 300 Fairfax VA 22031	Printing	\$163.78
10/10/24	Callender Printing 740 Nebraska AVE Kansas City KS 66101	Printing	\$133.13
10/06/24	Canva 3212 E Cesar Chavez ST 1300 Austin TX 78702	Printing	\$100.00
10/02/24	United States Postal Service 475 SW L'Efant Plaza Washington DC 20260	Postage/Shipping	\$221.55

10/02/24	Scale to Win 13742 Harper ST Santa Ana CA 92703	Subscription	\$78.23
10/01/24	Callender Printing 740 Nebraska AVE Kansas City KS 66101	Printing	\$133.13
09/29/24	Vista Print 275 Wyman ST 100 Waltham MA 2451	Printing	\$29.60
09/29/24	Canva 3212 E Cesar Chavez ST 1300 Austin TX 78702	Printing	\$34.00
09/24/24	United States Postal Service 475 SW L'Efant Plaza Washington DC 20260	Postage/Shipping	\$29.20
09/19/24	Canva 3212 E Cesar Chavez ST 1300 Austin TX 78702	Printing	\$14.99
09/18/24	Weebly 460 Bryant ST 100 San Francisco CA 94107	Subscription	\$16.00
09/18/24	Callender Printing 740 Nebraska AVE Kansas City KS 66101	Printing	\$200.24
09/16/24	Mailchimp 405 N NE Angier AVE Atlanta GA 30308	Printing	\$26.00
09/13/24	Callender Printing 740 Nebraska AVE Kansas City KS 66101	Printing	\$140.77
09/06/24	Callender Printing 740 Nebraska AVE Kansas City KS 66101	Printing	\$104.76
09/05/24	Vista Print 275 Wyman ST 100 Waltham MA 2451	Printing	\$37.08
09/05/24	UPS Store 6060 W Cornerstone CT	Postage/Shipping	\$16.39

	San Diego CA 92121		
09/03/24	Act Blue 366 Summer ST Somerville MA 2144	Subscription	(\$80.00)
08/30/24	Amazon 410 N Terry AVE Seattle WA 98109	Supplies	\$46.87
08/24/24	Callender Printing 740 Nebraska AVE Kansas City KS 66101	Printing	\$104.76
08/22/24	Mailchimp 405 N NE Angier AVE Atlanta GA 30308	Printing	\$19.50
08/21/24	Canva 3212 E Cesar Chavez ST 1300 Austin TX 78702	Printing	\$38.50
08/19/24	Canva 3212 E Cesar Chavez ST 1300 Austin TX 78702	Printing	\$14.99
08/18/24	Weebly 460 Bryant ST 100 San Francisco CA 94107	Subscription	\$16.00
08/08/24	Scale to Win 13742 Harper ST Santa Ana CA 92703	Subscription	\$573.88
08/03/24	Callender Printing 740 Nebraska AVE Kansas City KS 66101	Printing	\$104.76
07/30/24	Scale to Win 13742 Harper ST Santa Ana CA 92703	Subscription	\$334.44
Total Itemized Expenditures This Period			\$3207.98
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3207.98

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