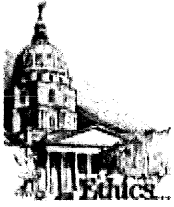


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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: **Keisha McClish-Couts**

Filing Report Address: **4767 N. Wyndham**

Address2:

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

Home Phone: Business Phone:

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

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,508.45
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,508.45
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,313.17
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$195.28
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	401.41

"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 1:52:51 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		
10/23/24	Dan Kabaga Rama 6231 E. Ironhorse St. Wichita KS 67220	Credit Card		\$100.00
10/23/24	DEM Legislative Victory Fund 3rd District 5340 SW 17th St Topeka KS 66604	Check		\$400.00
10/22/24	Shaffer Ridgeway 112 Prospect Circle Waterloo IA 50701	Credit Card		\$100.00
10/22/24	Joyce Carmichael 1401 N. Armour Wichita KS 67206	Credit Card		\$100.00
10/20/24	Michael Snider 8701 E. Brookhollow St. Wichita KS 67206	Check	Attorney	\$200.00
10/19/24	Kansas Sierra Club PAC PO Box 11415 Overland Park KS 66207	Check		\$500.00
10/18/24	Shirley Dorsey 2251 Branblewood #310 Wichita KS 67226	Credit Card		\$100.00
10/17/24	Dan Muhwezi 1601 Maining St. Winfield KS 67156	Credit Card		\$100.00
10/15/24	Bethel AME Church 1601 Manning St. Winfield KS 67156	Cash		\$136.00
10/07/24	Kerry Gooch 504 Perry St. Lawrence KS 66044	Credit Card	Consultant	\$250.00
10/05/24	Keisha4Kansas Fundraiser 2430 E. 33rd St. N. Wichita KS 67219	Cash		\$718.55
10/05/24	Keisha4Kansas Fundraiser 2430 E. 33rd St. N. Wichita KS 67219	Credit Card		\$175.25
10/05/24	Essex Richardson 2559 N. Rock Road Ct.	Credit Card	Teacher	\$200.00

	Wichita KS 67226			
10/04/24	Jennifer Day 6801 Reeds Rd Overland Park KS 66204	Credit Card	Investor	\$250.00
10/03/24	Stephen Davis 1619 W. Briggs Wichita KS 67203	Credit Card	Engineer	\$300.00
09/27/24	Lichelle Alford 4703 N. Marblefalls St. Wichita KS 67219	Credit Card		\$100.00
09/25/24	Kansas Association of Public Employees PO Box 618 Mission KS 66202	Check		\$250.00
09/22/24	Demeatrice Sykes 1200 Fuller Wise Road Eules TX 76039	Credit Card		\$100.00
09/22/24	Teresa VanHorne 5859 E. Central Park Ave Wichita KS 67220	Credit Card		\$60.00
09/20/24	Mike Harris 9426 W. Thurman Ct. Wichita KS 67212	Credit Card		\$60.00
09/19/24	Charles Smith 3343 Memorial Blvd Apt G306 Murfreesboro TN 37129	Credit Card		\$100.00
09/16/24	Teresa Houston 2809 N. Meadow Oaks St. Wichita KS 67220	Cash		\$100.00
09/15/24	MO/KS State Council PAC 2725 Clifton Ave Saint Louis MO 63139	Check		\$500.00
09/11/24	Sedgwick County Democratic Women PO Box 1736 Wichita KS 67201	Check		\$350.00
09/11/24	KS Federation of Democratic Women 14317 Melrose St. Overland Park KS 66221	Check		\$200.00
08/31/24	Lynn Hutchinson 3955 N. Solano Ct. Wichita KS 67205	Check		\$100.00
08/31/24	Sheldon Hamilton 3917 N. Solano Ct. Wichita KS 67205	Check		\$100.00
08/26/24	Jeanette Brown 1501 Floberta	Cash		\$120.00

	Wichita KS 67214			
08/25/24	Wichita Hutchinson Labor Federation 3340 W. Douglas Ave Wichita KS 67203	Check		\$500.00
08/24/24	Kevin Andrews 4808 N. Hobby St. Wichita KS 67219	Cash		\$100.00
08/23/24	Teresa Soto-McClish Not Available Not Available NA	Credit Card		\$100.00
08/22/24	Don Teske 17925 Golden Belt Rd Wheaton KS 66521	Credit Card		\$100.00
08/22/24	Patricia Marlett 1728 W. Nottingham Ct Wichita KS 67204	Credit Card		\$100.00
08/22/24	Steven LeBlanc 1745 W. 36th St. N. Wichita KS 67204	Credit Card		\$100.00
08/22/24	Kevin McClish 817 Leisure Dr Midwest City OK 73110	Cash	Physical Therapist	\$500.00
08/21/24	Sedgwick County Grassroots Democrats PO Box 49057 Wichita KS 67201	Check		\$325.00
08/15/24	Charles Smith 3343 Memorial Blvd Apt G306 Murfreesboro TN 37129	Credit Card		\$100.00
08/10/24	Kevin Mathews 2300 N. Lincoln Blvd Rm 516 Oklahoma City OK 73105	Credit Card	Senate Member - Tulsa	\$150.00
08/08/24	Michael Snider 8701 E. Brookhollow St. Wichita KS 67206	Check		\$100.00
08/06/24	Bliss Nails & Spa LLC 1095 N. Greenwich Rd, Ste 103 Wichita KS 67206	Check		\$100.00
08/01/24	Goerge Vice 4303 Inwood St. Wichita KS 67226	Cash		\$100.00
07/28/24	Joy Vann-Hamilton 5714 NE Timber Hills Dr Lees Summit MO 64064	Credit Card		\$100.00

07/27/24	Robert Conger 151 E. Kodiak Kechi KS 67067	Credit Card		\$100.00
07/26/24	Patrick Cantwell 2021 N. Broadmoor Ave, Apt 102 Wichita KS 67206	Check	Retired	\$200.00
07/26/24	Teamsters Union No 795 4921 Cessna Wichita KS 67210	Check		\$500.00
Total Itemized Receipts for Period				\$9044.80
Total Unitemized Contributions (\$50 or less)				\$1,463.65
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10508.45

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Keisha McClish-Couts

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/23/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Fundraising Expenses Supplies for Fundraiser	\$96.84
10/22/24	USPS 307 E. Kechi Rd Kechi KS 67067	Postage/Shipping Stamps	\$336.00
10/16/24	USPS 307 E. Kechi Rd Kechi KS 67067	Postage/Shipping Stamps	\$280.00
10/15/24	Emily Stone 7 E. Monarch St Wichita KS 67208	Reimbursement Reimbursed for Stamps she purchased at USPS	\$392.00
10/14/24	Valley Print Logistics 160 S. Sheridan Ave VALLEY CENTER KS 67147	Printing Rack Cards for Campaign	\$512.94
10/11/24	USPS 1314 N. Oliver Wichita KS 67208	Postage/Shipping Stamps	\$390.00
10/05/24	Delaney Williams Not Available Not Available NA	Fundraising Expenses Musician at Fundraiser	\$600.00
10/05/24	Erika Melega 2405 N. Parkridge St. Wichita KS 67205	Fundraising Expenses Balloon boquet for Fundraiser event	\$80.00
10/04/24	Outdoor Fun 2959 N. Rock Rd, Suite 300 Wichita KS 67226	Fundraising Expenses Bouncy House for Fundraiser	\$160.00

10/04/24	Harmony Graphics 1156 N. Oliver, Suite 6 Wichita KS 67208	Printing Campaign t-shirts	\$88.00
10/04/24	Fizzies Wine & Spirits 2923 N. Tyler Rd Wichita KS 67205	Fundraising Expenses Alcohol for Fundraiser	\$175.35
10/02/24	USPS 307 E. Kechi Rd Kechi KS 67067	Postage/Shipping Stamps	\$168.00
10/02/24	Harmony Graphics 1156 N. Oliver Suite 6 Wichita KS 67208	Printing Campaign t-shirts	\$142.00
09/29/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Miscellaneous Food/Drink for Volunteers	\$119.25
09/22/24	The Yard 725 E. Central Wichita KS 67202	Fundraising Expenses Supplies for Fundraiser	\$53.87
09/20/24	Office Depot 3035 N. Rock Rd Wichita KS 67226	Supplies Office Supplies	\$53.45
09/20/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Fundraising Expenses Drinks for Fundraiser	\$331.18
09/18/24	McConnell AFB Commissary 53327 S. Derby McConnell AFB KS 67221	Fundraising Expenses Candy for Valley Center Parade to hand out	\$51.12
09/18/24	Harmony Graphics 1156 N. Oliver Suite 6 Wichita KS 67208	Printing Campaign t-shirts & cups	\$158.00
09/11/24	Harmony Graphics 1156 N. Oliver Suite 6 Wichita KS 67208	Fundraising Expenses Fundraiser Flyer Design	\$75.00

09/08/24	Campaign Planning Management 800 N. Market Wichita KS 67214	Yard signs Yard signs	\$1,487.26
09/05/24	Campaign Planning Management 800 N. Market Wichita KS 67214	Consultant Consultant Fees	\$80.00
09/04/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Miscellaneous Food/Drink for Volunteers	\$88.79
08/30/24	Harmony Graphics 1156 N. Oliver Suite 6 Wichita KS 67208	Printing Campaign t-shirts	\$125.00
08/23/24	Campaign Planning Management 800 N. Market Wichita KS 67214	Consultant Consultant Fees	\$1,000.00
08/23/24	Campaign Planning Management 800 N. Market Wichita KS 67214	Consultant Consultant Fees	\$224.98
08/15/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Miscellaneous Food/Drink for Volunteers	\$102.17
08/14/24	USPS 307 E. Kechi Rd Kechi KS 67067	Postage/Shipping Stamps	\$146.00
08/14/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219	Candidate (self) Loan to Keisha	\$300.00
08/09/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Miscellaneous Food/Drink for Volunteers	\$96.74
08/02/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Miscellaneous Food/Drink for Volunteers	\$88.57
08/01/24	Greater Wichita Ministerial League PO Box 8082 Wichita KS 67208	Tickets 9 Scholarship Banquet Tickets	\$360.00
07/31/24	Harmony Graphics 1156 N. Oliver Suite 6	Printing Campaign t-shirts	\$130.00

	Wichita KS 67208		
07/26/24	Campaign Planning Management 800 N. Market Wichita KS 67214	Consultant Consultant Fees	\$1,000.00
07/26/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219	Reimbursement Paid back loan to Keisha in previous quarter	\$471.61
Total Itemized Expenditures This Period			\$9964.12
Total Unitemized Expenditures of \$50 or less			\$349.05
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10313.17

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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
09/17/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219	Loan For Goods and Services	\$401.41
TOTAL OTHER TRANSACTIONS			\$401.41

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