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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: **John Resman**
Filing Report Address: **434 N Persimmon Drive**
Address2:
City: **Olathe** Zip: **66061** County: **Johnson**
Home Phone: **(913) 829-8376** Business Phone:
Office Sought: **State Representative** District: **121**

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$13,685.31
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$11,925.48
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,610.79
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$18,933.17
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,677.62
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: **10/26/2024 9:00:57 AM**
Signature of Candidate or Treasurer: **ELIZABETH RESMAN TREASURER**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John Resman

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	KANSAS BAIL AGENTS ASSN PAC 301 WASH STREET SALINA KS 67401	Check		\$150.00
10/21/24	BLUE CROSS BLUE SHIELD KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$250.00
10/17/24	PHIL RUFFIN PO BOX 17087 WICHITA KS 67217	Check	BUSINESS OWNER	\$500.00
10/17/24	T MOBILE US INC 12920 SE 38TH STREET BELLEVUE WA 98006-1350	Check		\$500.00
10/17/24	KANSAS BEER WHOLESALERS ASSN PAC 100 SE 9TH ST STE 100 TOPEKA KS 66612-1213	Check		\$500.00
10/12/24	GEORGE P BACHMAN II KANSAS TRUTH PAC 13000 SW SANTA FE LAKE ROAD AUGUSTA KS 67010	Check		\$500.00
10/11/24	KANSAS PET ADVOCATES PAC 11460 TOMAHAWK CREEK PKWY STE 300 LEAWOOD KS 66211	Check		\$150.00
10/07/24	KC BIZPAC GREATER KANSAS CITY CHAMBER OF COMMERCE 30 W PERSHING ROAD STE 301 KANSAS CITY MO 64108-2423	Check		\$500.00
10/07/24	KANSAS BANKERS ASSN PAC STATE	Check		\$500.00

	PO BOX 4407 TOPEKA KS 66604-0407			
10/05/24	JOHN O FARMER LLC PO BOX 352 370 W WICHITA AVENUE RUSSELL KS 67665	Check		\$100.00
10/04/24	POM OF KANSAS LLC 3450 CORPORATE WAY DULUTH GA 30096	Check		\$500.00
10/02/24	KANSAS RESTAURANT & HOSPITALITY ASSN 3500 N ROCK RD BLDG 1300 WICHITA KS 67226	Check		\$500.00
10/01/24	NEXT ERA ENERGY RESOURCES DEV LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$250.00
10/01/24	LRICO SERVICES LLC 2416 E 37TH STREET N WICHITA KS 67219	Check		\$250.00
10/01/24	SUNFLOWER REDEVELOPMENT LLC KESSINGER/HUNTER & CO LC 2600 GRAND BLVD STE 700 KANSAS CITY MO 64108	Check		\$500.00
09/28/24	KANSAS CHAMBER OF COMMERCE 835 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
09/25/24	BUTLER NATONAL CORPORATION 1 AERO PLAZA NEW CENTURY KS 66031	Check		\$250.00
09/25/24	BUILDERS ASSN PAC KC CHAPTER ASSOC GEN CONT AND BUILDERS ASSN 720 OAK STREET KANSAS CITY MO 64106	Check		\$250.00
09/23/24	KANSAS AUTOMOBILE DEALERS EAC 731 S KANSAS AVENUE TOPEKA KS 66603-3807	Check		\$250.00
09/23/24	KANSAS REALTORS PAC 3644 SW BURLINGAME ROAD TOPEKA KS 66611	Check		\$500.00

09/23/24	ATMOS ENERGY CORP PAC 5430 LBJ FREEWAY SUITE 160 DALLAS TX 75240-2630	Check		\$250.00
09/23/24	KANSAS CONTRACTORS ASSN 800 SW JACKSON SUITE 100 TOPEKA KS 66612	Check		\$500.00
09/23/24	VENTURE CORPORATION ASSOCIATED GENERAL CONTRACTORS OF AMERICA PO BOX 1486 GREAT BEND KS 67530	Check		\$500.00
09/14/24	KANSAS CITY REGIONAL ASSN OF REALTORS KANSAS RPAC 11150 OVERBROOK ROAD STE 100 LEAWOOD KS 66211	Check		\$500.00
09/12/24	KANSAS LIVESTOCK ASSN PAC 6031 SW 37TH STREET TOPEKA KS 66614-5129	Check		\$500.00
09/09/24	AGC-PAC ASSOCIATED GENERAL CONTRACTORS OF KS 765 E 2ND STREET N WICHITA KS 67202	Check		\$500.00
09/07/24	SINGULARIS GROUP 1307 S FOUNTAIN DRIVE OLATHE KS 66061	Refund		\$25.48
09/04/24	DOCS PAC FEC-C00632323 PO BOX 26141 ALEXANDRIA VA 22313	Check		\$500.00
08/05/24	NEXT ERA ENERGY RESOURCES DEVELOPMENT LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$500.00
07/30/24	KANSAS CITY REGIONAL ASSN OF REALTORS KANSAS RPAC 11150 OVERBROOK ROAD STE 100 LEAWOOD KS 66211	Check		\$500.00

07/30/24	KANSAS HOSPITAL ASSN 215 S E 8TH AVENUE TOPEKA KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$11925.48
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$11925.48

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John Resman

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/21/24	KANSAS REPUBLICAN PARTY PO BOX 4157 TOPEKA KS 66604	Printing GEN ELECTION MAILERS #3	\$2,226.07
10/21/24	KANSAS REPUBLICAN PARTY PO BOX 4157 TOPEKA KS 66604	Printing GEN ELECTION MAILERS #4	\$3,826.16
10/21/24	COMMUNITY AMERICA CREDIT UNION 9777 RIDGE DRIVE LENEXA KS 66219	Printing GEN ELECTION MAILERS #5	\$3,826.16
10/21/24	COMMUNITY AMERICA CREDIT UNION 9777 RIDGE DRIVE LENEXA KS 66219	Miscellaneous WIRE TRANSFER FEE	\$25.00
10/11/24	KANSAS REPUBLICAN PARTY PO BOX 4157 TOPEKA KS 66604	Printing GENERAL ELECTION MAILERS ROUND 2	\$3,815.25
10/11/24	COMMUNITY AMERICA CREDIT UNION 9777 RIDGE DRIVE LENEXA KS 66219	Miscellaneous WIRE TRANSFER FEE	\$25.00
10/09/24	KANSAS REPUBLICAN PARTY PO BOX 4157 TOPEKA KS 66604	Printing GEN ELECTION MAILERS 1ST ROUND	\$3,815.25
10/09/24	COMMUNITY AMERICA CU 9777 RIDGE DRIVE LENEXA KS 66219	Miscellaneous WIRE TRANSFER FEE	\$25.00
09/23/24	JOHNSON COUNTY REPUBLICAN PARTY 10107 W 105TH STREET OVERLAND PARK KS 66212	Donation/Contrib VOTER GUIDE MAILERS	\$500.00
08/26/24	SINGULARIS GROUP 1307 S FOUNTAIN DRIVE	Printing PALM CARDS	\$849.28

OLATHE KS 66061

Total Itemized Expenditures This Period	\$18933.17
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$18933.17

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