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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

\$0.00

Check only if appropriate Amended Filing

Termination Report

(Schedule B) view/print

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	months of the control	\$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) <u>view/print</u>	\$18,933.17
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,677,62

7 OTHER TRANSACTIONS \$0.00 (Schedule D) view/print "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

Electronically filed on: 10/30/2024 12:34:00 PM

false document is a class A misdemeanor."

6 IN-KIND (NON-MONETARY) CONTRIBUTIONS

Signature of Candidate or Treasurer: ELIZABETH RESMAN TREASURER

Print this form or Go Back

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John Resman

	Name and Address	Type of Payment	Occupation of	
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
10/23/24	KANSAS BAIL AGENTS ASSN PAC 301 W ASH 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 REC	EIPTS 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	KANSAS REPUBLICAN PARTY PO BOX 4157 TOPEKA KS 66604	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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