KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2025

JAN 0 6 2025

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS Governmental Ethics Commission

	Address: 8517 Alden Lane City and Zip Code: Lenexa 66215 Cou	nty: Johnson
		rict: 17
В.	Check only if appropriate: Amended Filing Termination	on Report
C.	Summary (covering the period from October 25, 2024 through December 31, 2	(024)
	Cash on hand at beginning of period	
	2. Total Contributions and Other Receipts (Use Schedule A)	\$2,306.00
	3. Cash available this period (Add Lines 1 and 2)	\$11,183.51
	4. Total Expenditures and Other Disbursements (Use Schedule C)	\$217.98
	5. Cash on hand at close of period (Subtract Line 4 from 3)	\$10,965.53
	6. In-Kind Contributions (Use Schedule B)	
	7. Other Transactions (Use Schedule D)	
	"I declare that this report, including any accompanying schedules and statements, had and to the best of my knowledge and belief is true, correct and complete. I underst	tand that the intentional
D.		isdemeanor."
D.	failure to file this document or intentionally filing a false document is a class A m 1/6/2025	isdemeanor."

GEC Form 2024

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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(Name of Candidate)

		Occupation of	Check Appropriate Box			Amount of Cash, Check,	
Date	Name and Address of Contributor	Individual Giving More Than \$150	Cash	Check	Loan	E Funds Other	Loan or Other Receipt
10/29/2024	Steven Axelrod 519 Alta Vista Ave South Pasadena, CA 91030					x	\$1.00
10/31/24	POM of Kansas LLC 3450 Corporate Way Duluth, GA 30096			x			\$500.00
10/31/24	Ash Grove Cement Company PO Box 25900 Overland Park, KS 66225			x			\$250.00
11/1/2024	Kathy Kircher 8819 Park st Lenexa, KS 66215					x	\$25.00
11/4/24	PMI Global Services Inc. Corporate Contribution Bank Account C/O 2350 Kerner Blvd, Ste 250 San Rafael, CA 94901			×			\$500.00
11/5/2024	Shawnee Tribe Programs Account PO Box 1447 Shawnee, OK 74802			x			\$500.00
11/6/2024	Laura Fronckiewicz 3317 Alexander Way Broomfield, CO 80023					x	\$10.00
11/24/2024	Stephen Hewitt 6751 Red Oak Drive Shawnee, KS 66217					х	\$5.00
12/6/2024	Laura Fronckiewicz 3317 Alexander Way Broomfield, CO 80023					x	\$10.00
12/10/24	Kansas Crossing Casino, LC 1275 S. Hwy 69 Pittsburg, KS 66762			x			\$500.00
12/24/2024	Stephen Hewitt 6751 Red Oak Drive Shawnee, KS 66217					x	\$5.00

Total Itemized Receipts for Period	\$2,306.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$2,306.00

SCHEDULE B

IN-KIND (Non-Monetary) CONTRIBUTIONS

Jo Ella Hoye	 	
(Name of Candidate)		

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In- Kind Contribution

Total Itemized (over \$100) In-Kind Contributions	\$0.00
Total Unitermized (\$100 or less) In-Kind Contributions	\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Jo Ella Hoye	 	

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/2024	Google Workspace 1600 Amphitheatre Parkway Mountain View, CA 94043	email account	\$7.20
11/6/2024	Pantheon 717 California Street, 3rd Floor San Francisco, CA 94108	Website domain hosting	\$44.16
11/18/2024	Mailchimp c/o The Rocket Science Group, LLC 405 N. Angier Ave. NE Atlanta, GA 30312	Mailchimp Essentials Plan	\$52.00
12/2/2024	Google Workspace 1600 Amphitheatre Parkway Mountain View, CA 94043	email account	\$7.20
12/5/2024	Pantheon 717 California Street, 3rd Floor San Francisco, CA 94108	Website domain hosting	\$44.16
12/18/2024	Mailchimp c/o The Rocket Science Group, LLC 405 N. Angier Ave. NE Atlanta, GA 30312	Mailchimp Essentials Plan	\$52.00
12/31/2024	Google Workspace 1600 Amphitheatre Parkway Mountain View, CA 94043	email account	\$7.20
12/31/2024	ActBlue, LLC PO Box 441146 Somerville, MA 02144-0031	Fundraising expenses	\$0.86
12/31/2024	Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Fundraising expenses	\$3.20

Total Itemized Expenditures This Period	\$217.98
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$217.98

SCHEDULE D OTHER TRANSACTIONS

Jo	El	la	H	ov	/e

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
6/2/2024	Jo Ella Hoye 8517 Alden Lane Lenexa, KS 66215	cake for fundraiser - The Pantry KC	\$214.70
6/11/2024	Jo Ella Hoye 8517 Alden Lane Lenexa, KS 66215	plates, cups, napkins, silverware for fundraiser - Dollar General	\$16.40
6/15/2024	Jo Ella Hoye 8517 Alden Lane Lenexa, KS 66215	beverages for fundraiser- Limitless Brewing	\$368.40
6/15/2024	Jo Ella Hoye 8517 Alden Lane Lenexa, KS 66215	rental for fundraiser - Limitless Brewing	\$150
6/15/2024	Jo Ella Hoye 8517 Alden Lane Lenexa, KS 66215	food for fundraiser - Qdoba	\$716.29
10/18/2024	Jo Ella Hoye 8517 Alden Lane Lenexa, KS 66215	food for volunteers - Hen House	\$85.49
10/18/2024	Jo Ella Hoye 8517 Alden Lane Lenexa, KS 66215	food for volunteers - Costco	\$280.80

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TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$1,832.08