KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2025

RECEIVED

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

JAN 1 0 2025

GEC Form 2024

KS Governmental Ethics Commission Name of Candidate: Angela Stiens Address: 5409 Aminda County: Johnson City and Zip Code: Shawnee 66226 Office Sought: State Representative ____ Termination Report Check **only** if appropriate: Amended Filing C. Summary (covering the period from October 25, 2024 through December 31, 2024) \$2,970.96 1. Cash on hand at beginning of period \$5,700.88 2. Total Contributions and Other Receipts (Use Schedule A) \$8,671.84 3. Cash available this period (Add Lines 1 and 2) \$6,532.13 4. Total Expenditures and Other Disbursements (Use Schedule C) \$2,139.71 5. Cash on hand at close of period (Subtract Line 4 from 3) 6. In-Kind Contributions (Use Schedule B) \$2,511.50 7. Other Transactions (Use Schedule D) D. "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." 1/10/25 Signature of Candidate or Treasurer Date

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Angela S	Stiens
----------	--------

(Name of Candidate)

	Name and Address	Occupation of Individual Giving More		Ch Approp	eck riate Be	ox	Amount	
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other		
12/09/24	Security Benefits Life Insurance One Security Benefits Place Topeka KS 66636			~			\$250.00	
12/10/24	Cox Communications 901 S George Washington BLVD Wichita KS 67211			~			\$250.00	
11/21/24	KHCA PAC 1100 SW Gage BLVD PO Box 4770 Topeka KS 66604			~			\$250.00	
12/10/24	Comcast Financial Agency Corp 1701 JFK BLVD Philadelphia PA 19103			~			\$500.00	
12/12/24	Blue Cross Blue Shield KS 1133 SW Topeka BLVD Topeka KS 66629			•			\$250.00	
11/25/24	Angela Stiens 5409 Aminda Shawnee KS 66226	Therapist			V	V	\$1,000.00	
10/25/24	Cigna Holding Company 701 Pennsylvania Ave NW Suite 720 Washington DC 20004			~			\$200.00	
10/25/24	PAC of Kansas Opthalmologists 10 W Phillip Rd Suite 120 Vernon Mills IL 60061			~			\$250.00	
10/25/24	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214			~			\$250.00	
10/29/24	Maureen Goetz 9215 Scott Drive DeSoto KS 66018	Consultant				~	\$200.00	
10/25/24	Jennifer Bertels 13859 W 58th Place Shawnee KS 66216	Self Employed				~	\$500.00	
	Subtotal This Page	1					\$3,900.00	

	١	Ч	
Page		of	_

P	ri	nt	

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

An	ae	la	Sti	er	2
\sim	uc	ıa	01		13

(Name of Candidate)

Date	Name and Address Indivi	Occupation of Individual Giving More		Check Appropriate Box			Amount
	of Contributor	Than \$150	Cush	Check	Loan	E funds Other	
10/25/24	Kevin Straub 23510 W 72nd Terr Shawnee KS 66227	Realtor				~	\$300.00
10/29/24	Republican State Leadership Committee 1201 F Street NW Suite 675 Washongton DC 20004					~	\$500.00
10/25/24	Blue Cross Blue Shield KS 1133 SW Topeka BLVD Topeka KS 66629				~		\$250.00
10/29/24	Cathleen McDonnell 12908 Canterbury Road Leawood KS 66209	Business Owner			~		\$500.00
10/25/24	Thomas Zarda 6604 Barth Rd Shawnee KS 66226	Retired			V		\$250.00
							a a composa may was server announced the first to
	Subtotal This Page						\$1,800.00

Complete if last page of Schedule A

TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$5,700.88
Total Contributions When Contributor Not Known	
Sale of Political Materials (Unitemized)	
Total Unitemized Contributions (\$50 or less)	\$0.88
Total Itemized Receipts for Period	\$5,700.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Ange	la	St	ie	n	S
------	----	----	----	---	---

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	The Lukens Company 1775 Bellingham Dr Troy MICH 48083	Text communications	\$310.25
12/27/24	Sunflower State Journal 8422 Madison Ave Kansas City MO 64114	Subscription	\$160.00
11/25/24	Bold Fire Grassroots 12601 W 99th St Lenexa KS 66215	Consultant	\$2,040.00
11/14/24	KS GOP PO Box 14004 Lenexa KS 66285	Mailer	\$3,285.54
11/1/24	Fire Pit PO Box 19602 Lenexa KS 66285	Signs	\$350.00
11/5/24	The Stone Ridge Group electronic payment	Text communications	\$164.24
10/29/24	The Stone Ridge Group electronic payment	Text communications	\$176.20
	Subtotal This Page		\$6,486.23

Complete if last page of Schedule \mathbf{c}

Total Itemized Expenditures This Period		\$6,486.23
Total Unitemized Expenditures of \$50 or less		\$45.90
TOTAL EXPENDITURES & OTHER DIST THIS PERIOD (to line 4 of Summary)	BURSEMENTS	\$6,532.13

Page 3 of 4

SCHEDULE D OTHER TRANSACTIONS

Ang	ela	Stie	ens
-----	-----	------	-----

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
4/1/24	Angela Stiens 5409 Aminda Shawnee, KS 66226	Candidate Loan to campaign	\$100.00
6/13/24	Angela Stiens 5409 Aminda Shawnee, KS 66226	Candidate Loan to campaign	\$500.00
10/23/24	Angela Stiens 5409 Aminda Shawnee, KS 66226	Candidate Loan to campaign	\$500.00
10/22/24	Angela Stiens 5409 Aminda Shawnee, KS 66226	Candidate Loan to campaign	\$411.5
11/25/24	Angela Stiens 5409 Aminda Shawnee, KS 66226	Candidate Loan to campaign	\$1,000.0
	Subtotal This Page		\$2,511.5

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary) \$2,511.50

Page 4 of 4