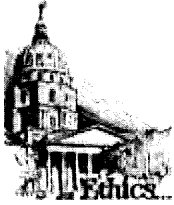


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Aimee M Bateman**
Filing Report Address: **1007 3rd Ave**
Address2:
City: **Leavenworth** Zip: **66048** County:
Home Phone: **(913) 565-2998** Business Phone:
Office Sought: **State Representative** District: **41**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$7,708.99
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,287.15
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,996.14
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,996.14
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: **1/1/2025 2:17:40 PM**
Signature of Candidate or Treasurer: **Kenneth C. Bateman**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Aimee M Bateman

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/01/24	Brian Biles 121 N Carolina SE AVE Washington DC 20003-1846	Check	Retired	\$500.00
11/01/24	Janette Labbee 820 4H RD Lansing KS 66043-6228	Check		\$100.00
11/01/24	Jennifer Wampler 17408 Penrose LN Lenexa KS 66219-8049	Credit Card	Chief Development Officer	\$100.00
10/29/24	John Bottenberg 7 SW Westboro PL Topeka KS 66604-1679	Check	Lobbyist	\$250.00
10/28/24	Travis Immesoete 718 Canyon View UNIT Lansing KS 66043-6271	Check		\$100.00
10/25/24	Rhonda Levinson 2202 N 131st ST Kansas City KS 66109-3366	Check		\$100.00
Total Itemized Receipts for Period				\$1150.00
Total Unitemized Contributions (\$50 or less)				\$137.15
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1287.15

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Aimee M Bateman

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	Richard Allen Cultural Center, Inc. 412 Kiowa ST Leavenworth KS 66048-1551	Donation/Contrib Disbursement of Funds Remaining to 501c3	\$2,291.96
12/30/24	Stripe, Inc. 354 Oyster Point UNIT South San Franc CA 94080-1912	Fundraising Expenses Fundraising Expenses	\$1.33
12/26/24	Stripe, Inc. 354 Oyster Point UNIT South San Franc CA 94080-1912	Fundraising Expenses Processing Fees Nov	\$0.25
12/26/24	ActBlue 366 Summer ST Somerville MA 2144-3132	Fundraising Expenses Processing Fees	\$0.02
11/30/24	ActBlue 366 Summer ST Somerville MA 2144-3132	Fundraising Expenses Processing Fees	\$1.52
11/30/24	Stripe, Inc. 354 Oyster Point UNIT South San Franc CA 94080-1912	Fundraising Expenses Processing Fees Nov	\$2.68
11/22/24	Meta Platforms, Inc 1 Meta WAY Menlo Park CA 94025-1444	Miscellaneous Facebook Ads	\$7.58
11/08/24	NGP Van 655 15th NW ST STE 650 Washington DC 20005-5738	Miscellaneous Management System	\$150.00
11/07/24	Brianna Irvin 146 S Whilshire DR Tonganoxie KS 66086-8942	Miscellaneous Reimburse for party supplies	\$161.70

11/04/24	Democracy Engine, LLC 416 Florida NW AVE UNIT 2641 Washington DC 20001-0516	Fundraising Expenses Fundraising Expenses	\$0.72
11/01/24	Heather Beez LLC 510 Shawnee ST Leavenworth KS 66048-1957	Miscellaneous Catering	\$799.24
10/31/24	Democracy Engine, LLC 416 Florida NW AVE UNIT 2641 Washington DC 20001-0516	Fundraising Expenses Fundraising Expenses	\$1.36
10/30/24	Democracy Engine, LLC 416 Florida NW AVE UNIT 2641 Washington DC 20001-0516	Fundraising Expenses Fundraising Expenses	\$3.54
10/25/24	Aimee Bateman 1007 3rd AVE Leavenworth KS 66048-3313	Candidate (self) Repay Initial Loan to Open Bank Account	\$100.00
10/25/24	Haymarket Event Center LLC 618 Cherokee ST Leavenworth KS 66048-2628	Miscellaneous Reservation for Election Night Watch Party	\$400.00
10/25/24	Meta Platforms, Inc 1 Meta WAY Menlo Park CA 94025-1444	Miscellaneous Facebook Ads	\$35.00
10/25/24	Midwest Horizons Marketing, LLC 2119 Ridgeview DR Leavenworth KS 66048-2476	Miscellaneous Marketing	\$5,000.00
Total Itemized Expenditures This Period			\$8956.90
Total Unitemized Expenditures of \$50 or less			\$39.24
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8996.14

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