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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: **Keisha Mcclish Coutts**
Filing Report Address: **4767 n wyndham**
Address2:
City: **park city** Zip: **67219** County: **Sedgwick**
Home Phone: **(316) 290-9009** Business Phone:
Office Sought: **State Representative** District: **91**

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$999.11
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$999.11
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,930.89
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$2,931.78)
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 10:54:36 AM**
Signature of Candidate or Treasurer: **Kristi Davis**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Keisha Mcclish Coutts

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/05/24	Kansas State Building and Construction 1620 NW Gage Blvd Topeka KS 66618	Check		\$500.00
11/05/24	Keisha4Kansas 4767 N. Wyndham Road Park City KS 67219	Cash		\$69.11
10/28/24	Keisha4Kansas 10400 N. Hillside Valley Center KS 67147	Cash		\$280.00
Total Itemized Receipts for Period				\$849.11
Total Unitemized Contributions (\$50 or less)				\$150.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$999.11

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Keisha Mcclish Coutts

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/11/24	Campaign Planning Management 801 N. Market Wichita KS 67214	Consultant Consultant Fees	\$1,000.00
11/05/24	Party City 3411 N. Rock Rd #100 Wichita KS 67226	Supplies Supplies for Watch Party	\$75.00
11/05/24	Sam's Club 34115 N. Rock Rd Wichita KS 67226	Supplies Food/Drink for Volunteer Watch Party	\$225.00
10/29/24	Campaign Planning Management 801 N. Market Wichita KS 67214	Consultant Consultant Fees	\$1,500.00
10/27/24	Keisha McClish-Coutts 4767 N. Wyndham Road Park City KS 67219	Reimbursement Reimburse for Expenses she paid for personally	\$401.41
10/25/24	La Chinita Mexican Restaurant 1051 N. Broadway St. Wichita KS 67214	Miscellaneous Food for volunteers	\$57.98
10/25/24	Nana's Sweetz and Treats 4721 N. Baja Ct Wichita KS 67204	Supplies Desserts for Halloween Campaign Party	\$300.00
10/25/24	James Graves Not Available Not Available NA	Miscellaneous DJ for Halloween Campaign Party	\$300.00
Total Itemized Expenditures This Period			\$3859.39
Total Unitemized Expenditures of \$50 or less			\$71.50
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3930.89