

# KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

## RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

JAN 09 2020

January 10, 2020

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Every Employee PowerPAC - State

Address: 818 S. Kansas Ave

City and Zip Code: Topeka, 66612

This is a (check one): ☐ Party Committee ☒ Political Committee

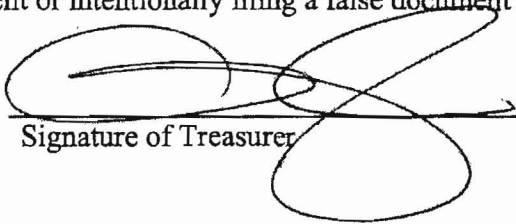
B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2019 through December 31, 2019)

1. Cash on hand at beginning of period .....	54,112.98
2. Total Contributions and Other Receipts (Use Schedule A) .....	1,000.54
3. Cash available this period (Add Lines 1 and 2) .....	55,113.52
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	43,850.00
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	11,263.52
6. In-Kind Contributions (Use Schedule B) .....	0.00
7. Other Transactions (Use Schedule D) .....	0.00

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."

1/8/2020  
Date

  
Signature of Treasurer

GEC Form Rev, 2017

# **SCHEDULE A** **CONTRIBUTIONS AND OTHER RECEIPTS**

Every Employee PowerPAC - State

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
11/26/2019	Woodard for Kansas 9051 Renner Blvd #3002 Lenexa, KS 66219					✓	250.00 Void - Woodard for Kansas
12/27/2019	Waggoner for Kansas Hutchinson, KS					✓	250.00 Void - Waggoner for Kansas
12/27/2019	Rui Xu for Kansas 4724 Belinder Ave Westwood, KS 66205					✓	250.00 Void - Rui Xu for Kansas
12/31/2019	Tom Sawyer for State Representative 1041 S Elizabeth St Wichita, KS 67213					✓	250.00 Void - Tom Sawyer for State Representative
<b>Subtotal This Page</b>							1,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	1,000.00
Total Unitemized Contributions (\$50 or less)	0.54
Sale of Political Materials (Unitemized)	0.00
Total Contributions When Contributor Not Known	0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>1,000.54</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Every Employee PowerPAC - State

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
7/26/2019	Longwell for Mayor 909 N Maize Rd Unit 720 Wichita, KS 67212	, CITY OF FIRST-CLASS KS	500.00
7/26/2019	Lyndy Wells for Mayor 1718 N Webb Rd. Wichita, KS 67206	Lyndy Wells, CITY OF FIRST-CLASS KS	250.00
8/2/2019	Kellie Warren for Kansas 4630 West 137th St Suite 100 Leawood, KS 66224	, STATE HOUSE 28th KS	250.00
8/2/2019	Woodard for Kansas 9051 Renner Blvd #3002 Lenexa, KS 66219	, STATE HOUSE 30th KS	250.00
8/2/2019	Mark Samsel for Kansas House 404 S Elm St Wellsville, KS 66092	, STATE HOUSE 5th KS	250.00
8/2/2019	Schwab for SOS 14953 W. 140th Terr. Olathe, KS 66062	, SECRETARY OF STATE KS	1,000.00
8/2/2019	Laura Kelly for Kansas PO Box 2098 Topeka, KS 66601	, GOVERNOR KS	2,000.00
8/2/2019	John Barker for Kansas 103 Wassinger Ave Abilene, KS 67410	John Barker, STATE HOUSE 70th KS	250.00
8/2/2019	Bergquist for Kansas 6430 North Hydraulic Avenue Park City, KS 67219	Emil Bergquist, STATE HOUSE 91st KS	250.00
8/2/2019	Capps for Kansas 3103 N Gouverneur St Wichita, KS 67226	Michael Capps, STATE HOUSE 85th KS	250.00
<b>Subtotal This Page</b>			5,250.00

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Every Employee PowerPAC - State

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
8/2/2019	Sydney Carlin Campaign Manhattan, KS	Sydney Carlin, STATE HOUSE 66th KS	250.00
8/2/2019	John Carmichael for State Representative 1475 N. Lieunett Street Wichita, KS 67203	John Carmichael, STATE HOUSE 92nd KS	250.00
8/2/2019	Clayton for Kansas 9825 Woodson Dr. Overland Park, KS 66207	Stephanie Clayton, STATE HOUSE 19th KS	250.00
8/2/2019	Corbet4Kansas 10351 SW 61st Street Topeka, KS 66610	Ken Corbet, STATE HOUSE 54th KS	250.00
8/2/2019	Pam Curtis Campaign Kansas City, KS	Pam Curtis, STATE HOUSE 32nd KS	250.00
8/2/2019	Delperdang for Kansas 2103 N Pintail St. Wichita, KS 67235	Leo Delperdang, STATE HOUSE 94th KS	250.00
8/2/2019	Oletha Faust-Goudeau for Senate PO Box 20335 Wichita, KS 67208	Oletha Faust-Goudeau, STATE SENATE 29th KS	500.00
8/2/2019	Finch for Kansas 5 SW Fairview Dr Ottawa, KS 66067	Blaine Finch, STATE HOUSE 59th KS	500.00
8/2/2019	Stan Frownfelter for State Representative 5225 Crest DR Kansas City, KS 66106	Stan Frownfelter, STATE HOUSE 37th KS	250.00
8/2/2019	Gartner for Kansas 928 SW Woodbridge Ct. Topeka, KS 66606	Jim Gartner, STATE HOUSE KS	500.00
<b>Subtotal This Page</b>			3,250.00

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Evergy Employee PowerPAC - State

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
8/2/2019	Tom Hawk for State Senate 2600 Woodhaven Ct. Manhattan, KS 66502	Tom Hawk, STATE SENATE 22nd KS	250.00
8/2/2019	Hawkins Campaign Fund 9406 Harvest Lane Wichita, KS 67212	Daniel Hawkins, STATE HOUSE 100th KS	500.00
8/2/2019	Anthony Hensley for Senate 2226 SE Virginia Ave. Topeka, KS 66605	Anthony Hensley, STATE SENATE 19th KS	1,000.00
8/2/2019	Hineman for Kansas 116 S. Longhorn Rd. Dighton, KS 67839	Don Hineman, STATE HOUSE 118th KS	250.00
8/2/2019	Hoheisel for Kansas 3130 S Richmond Wichita, KS 67217	Nick Hoheisel, STATE HOUSE 97th KS	250.00
8/2/2019	Susan Humphries for Kansas House PO Box 884 Andover, KS 67002	Susan Humphries, STATE HOUSE KS	250.00
8/2/2019	Steven Johnson for State Representative 10197 S. Hopkins Rd. Assaria, KS 67416	Steven Johnson, STATE HOUSE 108th KS	500.00
8/2/2019	Kessinger4Kansas 12605 Walner St. Overland Park, KS 66209	Jan Kessinger, STATE HOUSE KS	250.00
8/2/2019	Martin Long for Kansas House 2221 S Road P Ulysses, KS 67880	Marty Long, STATE HOUSE 124th KS	250.00
8/2/2019	Les Mason for Kansas House District 73 108 Arcadian Ct. McPherson, KS 67460	Les Mason, STATE HOUSE 73rd KS	250.00
<b>Subtotal This Page</b>			<b>3,750.00</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Every Employee PowerPAC - State

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
8/2/2019	Ty Masterson for Kansas 1539 S Phyllis Lane Andover, KS 67002	Ty Masterson, STATE SENATE 16th KS	500.00
8/2/2019	Mastroni for Kansas LaCrosse, KS	Leonard Mastroni, STATE HOUSE 117th KS	250.00
8/2/2019	Monica for Kansas PO Box 555 Pittsburg, KS 66762	Monica Murnan, STATE HOUSE 3rd KS	250.00
8/2/2019	Cindy Neighbor for Kansas 10405 W 52nd Terr. Shawnee, KS 66203	Cindy Neighbor, STATE HOUSE 18th KS	250.00
8/2/2019	Ousley for the 24th Merriam, KS	Jarrod Ousley, STATE HOUSE 24th KS	250.00
8/2/2019	Parker for Kansas 8323 W 108th St Overland Park, KS 66210	Brett Parker, STATE HOUSE 29th KS	400.00
8/2/2019	Kansans for Fred Patton 339 NE 46th St. Topeka, KS 66617	Fred Patton, STATE HOUSE 50th KS	250.00
8/2/2019	Mike Petersen for Kansas Senate 2608 Southeast Drive Wichita, KS 67216	Mike Petersen, STATE SENATE 28th KS	500.00
8/2/2019	Tom Phillips for State Representative c/o Richard Hayter PO Box 1731 Manhattan, KS 66505	Tom Phillips, STATE HOUSE 67th KS	250.00
8/2/2019	Probst for Progress PO Box 3262 Hutchinson, KS 67504	Jason Probst, STATE HOUSE 102nd KS	250.00
<b>Subtotal This Page</b>			<b>3,150.00</b>

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**EXPENDITURES AND OTHER DISBURSEMENTS**

Every Employee PowerPAC - State

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
8/2/2019	Republican House Campaign Committee PO Box 2632 Topeka, KS 66601		2,500.00
8/2/2019	Kansans for Ryckman 14234 W 158th Street Olathe, KS 66062	Ronald Ryckman, STATE HOUSE 78th KS	500.00
8/2/2019	Tom Sawyer for State Representative 1041 S Elizabeth St Wichita, KS 67213	Tom Sawyer, STATE HOUSE 95th KS	500.00
8/2/2019	Schreiber for Kansas House PO Box 2331 Emporia, KS 66801	Mark Schreiber, STATE HOUSE 60th KS	500.00
8/2/2019	Joe Seiwert for Kansas House 1111 E. Boundary Rd. Pretty Prairie, KS 67570	Joe Seiwert, STATE HOUSE 101st KS	500.00
8/2/2019	Team Tarwater 16006 Meadow Lane Stilwell, KS 66085	Sean Tarwater, STATE HOUSE 27th KS	250.00
8/2/2019	Taylor for Senate 114 N Union Stafford, KS 67578	Mary Jo Taylor, STATE SENATE KS	1,000.00
8/2/2019	Mary Ware for Kansas 1444 N Perry Wichita, KS 67203	Mary Ware, STATE SENATE 25th KS	500.00
8/2/2019	Troy Waymaster for 109th Kansas House 3528 192nd Street Bunker Hill, KS 67626	Troy Waymaster, STATE HOUSE 109th KS	500.00
8/2/2019	Wilborn for Senate 1504 Heritage Place McPherson, KS 67460	Rick Wilborn, STATE SENATE 35th KS	750.00
<b>Subtotal This Page</b>			7,500.00

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(Name of Party Committee or Political Committee)

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		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
8/2/2019	Rui Xu for Kansas 4724 Belinder Ave Westwood, KS 66205	Rui Xu, STATE HOUSE KS	250.00
9/27/2019	Chris Croft for Kansas Overland Park, KS	, STATE HOUSE 8th KS	250.00
9/27/2019	Bud Estes for Kansas Senate 1405 Elbow Bend Dodge City, KS 67801	, STATE SENATE 38th KS	500.00
9/27/2019	Longwell for Mayor 909 N Maize Rd Unit 720 Wichita, KS 67212	, CITY OF FIRST-CLASS KS	500.00
9/27/2019	John Alcala for Kansas House Topeka, KS	John Alcala, STATE HOUSE 57th KS	250.00
9/27/2019	Larry Alley for Kansas Winfield, KS	Larry Alley, STATE SENATE 32nd KS	500.00
9/27/2019	Tory for Kansas Great Bend, KS	Tory Arnberger, STATE HOUSE 112th KS	250.00
9/27/2019	Dave Baker for State Representative 278 Lake Road Council Grove, KS 66846	Dave Baker, STATE HOUSE KS	250.00
9/27/2019	Ballard for State Rep Lawrence, KS	Barbara Ballard, STATE HOUSE 44th KS	250.00
9/27/2019	Benson for Kansas	David Benson, STATE HOUSE 48th KS	250.00
<b>Subtotal This Page</b>			3,250.00



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(Name of Party Committee or Political Committee)

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		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
9/27/2019	Bishop for Kansas 8518 E Longlake St. Wichita, KS 67207	Elizabeth Bishop, STATE HOUSE 88th KS	250.00
9/27/2019	Kansas for Blex 3131 CR 2600 Independence, KS 67301	Doug Blex, STATE HOUSE 12th KS	250.00
9/27/2019	Braun for Kansas Senate	Kevin Braun, STATE SENATE 5th KS	500.00
9/27/2019	Mike Brown for County Commissioner 2300 W Post Oak Rd. Olathe, KS 66061	Mike Brown, COUNTY OFFICE	500.00
9/27/2019	Tom Burroughs for State Representative 3131 S 73 TER Kansas City, KS 66106	Tom Burroughs, STATE HOUSE 33rd KS	250.00
9/27/2019	Carpenter for Kansas 2425 N. Newberry Apt 3202 Derby, KS 67037	Blake Carpenter, STATE HOUSE 81st KS	250.00
9/27/2019	Will Carpenter for State Representative 6965 SW 18th St. El Dorado, KS 67042	Will Carpenter, STATE HOUSE 75th KS	250.00
9/27/2019	Lonnie Clark for State Representative 824 B South Madison St. Junction City, KS 66441	Lonnie Clark, STATE HOUSE 65th KS	250.00
9/27/2019	Collins for Council 15423 Woodward Overland Park, KS 66223	Rick Collins, CITY OF FIRST-CLASS	100.00
9/27/2019	Concannon for Kansas 921 N. Mill Beloit, KS 67420	Susan Concannon, STATE HOUSE 107th KS	250.00
<b>Subtotal This Page</b>			2,850.00

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(Name of Party Committee or Political Committee)

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		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
9/27/2019	Diana Dierks for Kansas House 1221 Sunrise Salina, KS 67401	Diana Dierks, STATE HOUSE 71st KS	250.00
9/27/2019	Campaign to elect Willie Dove Bonner Springs, KS	Willie Dove, STATE HOUSE 38th KS	250.00
9/27/2019	Kansans for Eplee 820 Raven Hill Dr. Suite 102 Atchison, KS 66002	John Eplee, STATE HOUSE 63rd KS	250.00
9/27/2019	Erickson for Kansas Wichita, KS	Renee Erickson, STATE HOUSE 87th KS	500.00
9/27/2019	Shannon Francis for State Representative 1501 Tucker Ct. Liberal, KS 67901	Shannon Francis, STATE HOUSE 125th KS	250.00
9/27/2019	Marci for Senate PO Box 175 Lawrence, KS 66044	Marci Francisco, STATE SENATE 2nd KS	500.00
9/27/2019	French for State Rep	David French, STATE HOUSE 40th KS	250.00
9/27/2019	Haley 4 Kansas Kansas City, KS	David Haley, STATE SENATE 4th KS	500.00
9/27/2019	Henry Helgerson for State Rep Wichita, KS	Henry Helgerson, STATE HOUSE 83rd KS	250.00
9/27/2019	Hilderbrand for Kansas Galena, KS	Richard Hilderbrand, STATE SENATE 13th KS	500.00
<b>Subtotal This Page</b>			3,500.00

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(Name of Party Committee or Political Committee)

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		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
9/27/2019	Tim Hodge for State Representative Newton, KS	Tim Hodge, STATE HOUSE 72nd KS	250.00
9/27/2019	Kyle Hoffman for State Representative 1318 T AVE Coldwater, KS 67029	Kyle Hoffman, STATE HOUSE 116th KS	250.00
9/27/2019	Eileen for Kansas Lawrence, KS	Eileen Horn, STATE HOUSE 10th KS	250.00
9/27/2019	Russ Jennings for Southwest Kansas 515 Pleasantview P.O. Box 295 Lakin, KS 67860-0295	Russ Jennings, STATE HOUSE 122nd KS	250.00
9/27/2019	Karleskint for Kansas 24542 Cantrell Rd. Tonganoxie, KS 66086	Jim Karleskint, STATE HOUSE 42nd KS	250.00
9/27/2019	Jim Kelly for State Representative 309 S 5th Street Independence, KS 67301	Jim Kelly, STATE HOUSE 11th KS	250.00
9/27/2019	Annie Kuether for State Representative 1346 SW Wayne Topeka, KS 66604	Annie Kuether, STATE HOUSE 55th KS	500.00
9/27/2019	Campaign to Elect Nancy Lusk PO Box 35 Overland Park, KS 66201	Nancy Lusk, STATE HOUSE 22nd KS	250.00
9/27/2019	Megan Lynn for Kansas House	Megan Lynn, STATE HOUSE 49th KS	250.00
9/27/2019	Vic Miller Campaign Topeka, KS	Vic Miller, STATE HOUSE 58th KS	250.00
<b>Subtotal This Page</b>			2,750.00

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Evergy Employee PowerPAC - State

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
9/27/2019	Neighbor for Shawnee 10405 W 52nd Terr Shawnee, KS 66203	Jim Neighbor, CITY OF FIRST-CLASS	100.00
9/27/2019	Joe Newland for Kansas House	Joe Newland, STATE HOUSE	250.00
9/27/2019	KC Ohaebosim for State Rep Wichita, KS	KC Ohaebosim, STATE HOUSE 89th KS	250.00
9/27/2019	Boyd Orr for Representative 30111 H Rd. Fowler, KS 67844	Boyd Orr, STATE HOUSE 115th KS	250.00
9/27/2019	Pettey for Kansas Senate Kansas City, KS	Pat Pettey, STATE SENATE 6th KS	1,000.00
9/27/2019	Campaign for Jeff Pittman 1108 South Broadway Leavenworth, KS 66048	Jeff Pittman, STATE HOUSE 41st KS	500.00
9/27/2019	Rich Proehl for State Rep 510 Pine Ridge Rd. Parsons, KS 67357	Richard Proehl, STATE HOUSE 7th KS	250.00
9/27/2019	Ken Rahjes for Kansas Agra, KS	Ken Rahjes, STATE HOUSE 110th KS	250.00
9/27/2019	Resman for Kansas House	John Resman, STATE HOUSE 121st KS	250.00
9/27/2019	Ruis for State Rep Wichita, KS	Louis Ruiz, STATE HOUSE 31st KS	250.00
<b>Subtotal This Page</b>			<b>3,350.00</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Evergy Employee PowerPAC - State

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
9/27/2019	Susan Ruiz for Kansas	Susan Ruiz, STATE HOUSE 23rd KS	250.00
9/27/2019	Smith for Kansas 1970 RD 3 Weskan, KS 67762	Adam Smith, STATE HOUSE 120th KS	250.00
9/27/2019	Eric L Smith for Kansas House 627 Kennebec Street Burlington, KS 66839	Eric Smith, STATE HOUSE 76th KS	250.00
9/27/2019	Jerry for Kansas 4414 Tomahawk Rd. Prairie Village, KS 66208	Jerry Stogsdill, STATE HOUSE 21st KS	250.00
9/27/2019	Bill Sutton for State Representative 301 W. Westhoff Pl. Gardner, KS	Bill Sutton, STATE HOUSE 43rd KS	250.00
9/27/2019	Thompson for State Representative PO Box 626 Iola, KS 66749	Kent Thompson, STATE HOUSE 9th KS	250.00
9/27/2019	Friends of Jene Vickrey 502 S. Countryside Dr. Louisburg, KS 66053	Jene Vickrey, STATE HOUSE 6th KS	250.00
9/27/2019	Ponka-We Victors for Kansas House PO Box 48081 Wichita, KS 67201	Ponka-We Victors, STATE HOUSE 103rd KS	250.00
9/27/2019	Waggoner for Kansas Hutchinson, KS	Paul Waggoner, STATE HOUSE 104th KS	250.00
9/27/2019	Barb for Kansas Hays, KS	Barbara Wasinger, STATE HOUSE 111th KS	250.00
<b>Subtotal This Page</b>			2,500.00

# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Every Employee PowerPAC - State

( Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
9/27/2019	Weigel for Kansas House Topeka, KS	Virgil Weigel, STATE HOUSE 56th KS	250.00
9/27/2019	John Wheeler for State Representative 902 Anderson St. Garden City, KS 67846	John Wheeler, STATE HOUSE KS	250.00
9/27/2019	Kristey Williams for State Representative 506 Stone Lake Ct Augusta, KS 67010	Kristey Williams, STATE HOUSE 77th KS	250.00
9/27/2019	Winn for State Rep Kansas City, KS	Valdenia Winn, STATE HOUSE 34th KS	250.00
9/27/2019	Kathy Wolfe-Moore for State Rep 3209 N. 131st St. Kansas City, KS 66109	Kathy Wolfe Moore, STATE HOUSE 36th KS	250.00
10/21/2019	Jeff Blubaugh for Wichita City Council 10915 W Atlanta Circle Wichita, KS 67215	Jeff Blubaugh, CITY OF FIRST-CLASS	500.00
10/21/2019	Bryan Frye for Wichita 3109 N Ridge Port St. Wichita, KS 67205	Bryan Frye, CITY OF FIRST-CLASS	500.00
10/21/2019	Becky Tuttle for Wichita City Council 9400 E Willson Estates Wichita, KS 67206	Becky Tuttle, CITY OF FIRST-CLASS KS	500.00
<b>Subtotal This Page</b>			2,750.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	43,850.00
Total Unitemized Expenditures of \$50 or less	0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>43,850.00</b>