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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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 Organization Name: **Yes We Kansas**

Finance Address: **PO Box 1411**

Filing Report Address2:

City: **Mission** Zip: **66222**

Chairperson Home Phone: Chairperson Business Phone:

Party Committee PAC

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$131.39
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$605.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$736.39
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$257.18
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$479.21
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: **7/25/2022 9:36:00 AM**

Signature of Treasurer: **Jennifer Patel**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Yes We Kansas

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
06/29/22	William Seiler 15554 S Hillside St Olathe KS 66062	Credit Card	Retired	\$250.00
01/02/22	John Wigner 9509 Dearborn St Overland Park KS 66207	Credit Card	Software Architect	\$350.00
Total Itemized Receipts for Period				\$600.00
Total Unitemized Contributions (\$50 or less)				\$5.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$605.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Yes We Kansas

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/11/22	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Processing Fee	\$7.75
07/07/22	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Processing Fee	\$3.75
07/01/22	Google 1600 Amphitheatre Pkwy Mountain View CA 94043	Miscellaneous Gsuite Fee	\$6.00
06/27/22	Squarespace 225 Varick St New York NY 10014	Miscellaneous Domain Renewal	\$168.00
06/09/22	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Fundraising Expenses	\$0.81
06/01/22	Google 1600 Amphitheatre Pkwy Mountain View CA 94043	Miscellaneous Gsuite Fee	\$6.00
05/14/22	Squarespace 225 Varick St New York NY 10014	Miscellaneous Website Hosting Fee	\$20.00
05/01/22	Google 1600 Amphitheatre Pkwy Mountain View CA 94043	Miscellaneous Gsuite Fee	\$6.00
04/01/22	Google 1600 Amphitheatre Pkwy Mountain View CA 94043	Miscellaneous Gsuite Fee	\$6.00
03/09/22	Vantiv	Fundraising Expenses Processing Fee	\$0.50

	8500 Governors Hill Dr Cincinnati OH 45249		
03/01/22	Google 1600 Amphitheatre Pkwy Mountain View CA 94043	Miscellaneous Gsuite Fee	\$6.00
02/09/22	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Processing Fee	\$8.62
02/03/22	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Processing Fee	\$5.25
02/01/22	Google 1600 Amphitheatre Pkwy Mountain View CA 94043	Miscellaneous Gsuite Fee	\$6.00
01/11/22	Vantiv 8500 Governors Hill Dr Cincinnati OH 45249	Fundraising Expenses Processing Fee	\$0.50
01/01/22	Google 1600 Amphitheatre Pkwy Mountain View CA 94043	Miscellaneous Gsuite Fee	\$6.00
Total Itemized Expenditures This Period			\$257.18
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$257.18

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