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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: **Kansas Green Party**

 Finance Address: **1313 23rd Road**

Filing Report Address2:

 City: **Kanopolis** Zip: **67454**

 Chairperson Home Phone: **(785) 550-2970** 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		\$1,457.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$345.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,802.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$599.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,203.08
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 9:21:48 PM**

 Signature of Treasurer: **Paul Krumm**
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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Kansas Green Party

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/08/22	Jesse Borosky 1047 Estelle Ave. Wichita KS 67214	E Funds		\$25.00
07/07/22	Teresa Wilke 3221 Yellowstone Drive Lawrence KS 66047	Check		\$10.00
06/07/22	Teresa Wilke 3221 Yellowstone Drive Lawrence KS 66047	Check		\$10.00
05/07/22	Teresa Wilke 3221 Yellowstone Drive Lawrence KS 66047	Check		\$10.00
04/07/22	Teresa Wilke 3221 Yellowstone Drive Lawrence KS 66047	Check		\$10.00
03/07/22	Teresa Wilke 3221 Yellowstone Drive Lawrence KS 66047	Check		\$10.00
02/21/22	Nicholas Blessing 1403 Anthony Michael Drive Lawrence KS 66044	Check	Attorney	\$150.00
02/07/22	Teresa Wilke 3221 Yellowstone Drive Lawrence KS 66047	Check		\$10.00
01/16/22	Nicholas Blessing 1403 Anthony Michael Drive Lawrence KS 66044	Check	Attorney	\$100.00
01/07/22	Teresa Wilke 3221 Yellowstone Drive Lawrence KS 66047	Check		\$10.00
Total Itemized Receipts for Period				\$345.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$345.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kansas Green Party

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/08/22	PayPal 2211 North First Street San Jose CA 95131	Fundraising Expenses PayPal efunds fee	\$1.36
06/30/22	Kansas Ethics Commission 901 S. Kansas Ave. Topeka KS 66612	Filing Fee Regulatory fee	\$50.00
06/28/22	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
06/16/22	Kansas Secretary of State 120 S. 10th Ave. Topeka KS 66612	Filing Fee Annual Registration Fee	\$40.00
06/06/22	Corkran for Commissioner of Insurance 14201 138th Terrace Olathe KS 66062	Yard signs Donation to Candidate to help purchase yard signs Kiel Corkran 14201 138th Terrace Olathe KS 66062	\$190.00
05/28/22	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
05/21/22	WordPress/Automatic, Inc. 60 29th Street #343 San Francisco CA 94110	Electronic/Website Advertising Website	\$48.00
04/28/22	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
03/28/22	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
02/28/22	Constant Contact	Subscription Email services	\$45.00

	1601 Trapelo Road, Suite 329 Waltham MA 2451		
01/28/22	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
Total Itemized Expenditures This Period			\$599.36
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$599.36

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