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**Campaign Finance Receipts
& Expenditures Report
10/31/2022**

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: **Kansans for a Democratic Senate**

Finance Address: **PO Box 1911**

Filing Report Address2:

City: **Topeka** Zip: **66601**

Chairperson Home Phone: Chairperson Business Phone:

Party Committee PAC

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$72,000.64
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$18,506.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$90,506.64
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,723.89
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$88,782.75
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: **10/28/2022 11:47:41 AM**

Signature of Treasurer: **Nancy Leiker**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Kansans for a Democratic Senate

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/18/22	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225-5900	Check		\$1,000.00
10/18/22	DRIVE Committee 25 Louisiana NW AVE Washington DC 20001-2130	Check		\$5,000.00
10/12/22	Everytown for Gun Safety PO Box 4184 New York NY 10163-4184	Credit Card		\$5,000.00
08/04/22	Altria Client Services LLC PO Box 85088 Richmond VA 23285-5088	Check		\$7,500.00
07/31/22	Ralph Wyman 154 Groveland TER Minneapolis MN 55403-1148	Credit Card	Not Employed	\$5.00
07/27/22	Carolyn Smith 6843 Broadmoor ST Overland Park KS 66204-1315	Credit Card	Massage Therapist	\$1.00
Total Itemized Receipts for Period				\$18506.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$18506.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Kansans for a Democratic Senate

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/12/22	Vantiv eCommerce 8500 Governors Hill UNIT Symmes Twp OH 45249-1384	Miscellaneous Fees	\$0.50
09/15/22	NGP VAN 655 15th NW ST STE 650 Washington DC 20005-5738	Subscription NGP Subscription	\$750.00
09/09/22	Vantiv eCommerce 8500 Governors Hill UNIT Symmes Twp OH 45249-1384	Miscellaneous Fees	\$1.04
08/09/22	Vantiv eCommerce 8500 Governors Hill UNIT Symmes Twp OH 45249-1384	Miscellaneous Fees	\$2.35
08/08/22	UMKC Bookstore 5100 Cherry ST Kansas City MO 64110-2426	Electronics/Computers Computer	\$970.00
Total Itemized Expenditures This Period			\$1723.89
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1723.89

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