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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **1403 Anthony Michael Drive**
Filing Report Address2:

City: **Lawrence** Zip: **66049**

Chairperson Home Phone: **(785) 550-2970** Chairperson Business Phone:

Party Committee PAC

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$966.65
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$966.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$153.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$813.65
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: **1/8/2023 8:49:08 PM**

Signature of Treasurer: **Kiel Corkran**

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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
12/28/22	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
11/28/22	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
11/13/22	WordPress/Automatic, Inc. 60 29th Street #343 San Francisco CA 94110	Electronic/Website Advertising Website	\$18.00
10/28/22	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
Total Itemized Expenditures This Period			\$153.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$153.00

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