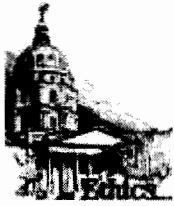


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **Freedom to Learn**
Finance Address: **PO Box 23305**
Filing Report Address2:
City: **Overland Park** Zip: **66283**
Chairperson Home Phone: 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		\$16,165.78
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$619.40
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,785.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,189.58
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,595.60
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: **1/10/2023 9:24:03 PM**
Signature of Treasurer: **Jason Anderson**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Freedom to Learn

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/29/22	David Loftus 11624 Grant Dr Overland Park KS 66210	E Funds	Financial Advisor	\$50.00
12/28/22	Claire Reagan 17673 W 156th St Olathe KS 66062	E Funds	Substitute Teacher	\$5.00
12/15/22	Emily Yeretsky 12717 Catalina Leawood KS 66209-3323	E Funds	homemaker	\$100.00
12/15/22	Lisa Reeves 2849 West 143 Terrace Leawood KS 66224	Credit Card	Preschool Teacher	\$50.00
12/15/22	Cathy Matlack 2140 W 89th Terrace Leawood KS 66206	Credit Card	retired	\$200.00
12/11/22	Jason Anderson 12418 W 163rd Ter Overland Park KS 66221	E Funds	Manager	\$10.00
12/11/22	Angela Powers 11710 S Roundtree St Olathe KS 66061	E Funds		\$5.65
12/11/22	Victor Wishna 3604 W 130th St Leawood KS 66209	E Funds		\$36.55
11/29/22	David Loftus 11624 Grant Dr Overland Park KS 66210	E Funds	Financial Advisor	\$50.00
11/28/22	Claire Reagan 17673 W 156th St Olathe KS 66062	E Funds	Substitute Teacher	\$5.00
11/11/22	Jason Anderson 12418 W 163rd Terrace Overland Park KS 66221	E Funds	Manager	\$10.00
11/11/22	Angela Powers 11710 S Roundtree St Olathe KS 66061	E Funds		\$5.65
11/11/22	Victor Wishna 3604 W 130th St	E Funds		\$36.55

	Leawood KS 66209			
10/29/22	David Loftus 11624 Grant Drive Overland Park KS 66210	E Funds	Financial Advisor	\$50.00
10/28/22	Claire Reagan 17673 W 156th St Olathe KS 66062	E Funds	Substitute Teacher	\$5.00
Total Itemized Receipts for Period				\$619.40
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$619.40

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Freedom to Learn

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/29/22	Anedot, Inc. 1340 Poydras St. #1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.30
12/28/22	Anedot, Inc. 1340 Poydras St. #1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.30
12/27/22	Bluehost 5335 Gate Pkwy 2nd Floor Jacksonville FL 32256	Electronic/Website Advertising Website hosting	\$179.88
12/15/22	Anedot, Inc. 1340 Poydras St. #1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.90
12/11/22	Anedot, Inc. 1340 Poydras St. #1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.30
12/11/22	PayPal, Inc. 2211 N First St San Jose CA 95131	Fundraising Expenses Credit card processing	\$2.20
11/29/22	Anedot, Inc. 1340 Poydras St. #1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.30
11/28/22	Anedot, Inc. 1340 Poydras St.	Fundraising Expenses Credit card processing	\$0.30

	#1770 New Orleans LA 70112		
11/11/22	Anedot, Inc. 1340 Poydras St. #1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.30
11/11/22	PayPal, Inc. 2211 N First St San Jose CA 95131	Fundraising Expenses Credit card processing	\$2.20
10/31/22	Foundation Blue Media 512 Northwood Circle Cross Junction VA 22625	Electronic/Website Advertising Digital ads	\$10,000.00
10/29/22	Anedot, Inc. 1340 Poydras St. #1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.30
10/28/22	Anedot, Inc. 1340 Poydras St. #1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.30
Total Itemized Expenditures This Period			\$10189.58
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10189.58

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