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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$147.52
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,743.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,890.52
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$233.94
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,656.58
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$96.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/9/2024 4:31:47 PM**  
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		
12/28/23	Michael Cantu 10580 S Millstone Drive Olathe KS 66061	Credit Card	CEO	\$500.00
12/28/23	John Wigner 9509 Dearborn St. Overland Park KS 66207	Credit Card	Mobile Engineering Manager	\$500.00
11/14/23	Mary Birch 9736 Redder St Overland Park KS 66214	Check		\$100.00
11/09/23	Tailwind Partners LLC 504 Perry St Lawrence KS 66044	Check		\$500.00
11/09/23	Jo Ella Hoyer 8517 Alden Lane Lenexa KS 66215	Credit Card		\$100.00
11/08/23	Steve Leben 5049 Wornall Road Apt 10AB Kansas City MO 64112	Credit Card		\$80.00
11/08/23	Gerald Lee Cross Jr 8430 Tomahawk Road Overland Park KS 66207	Credit Card		\$100.00
11/02/23	Elizabeth Schellhorn 6408 Aberdeen Road Mission Hills KS 66208	Credit Card		\$50.00
10/31/23	Jennifer Day 6801 Reeds Rd Overland Park KS 66204	Credit Card	Investor	\$200.00
07/31/23	Lauren Martin 8411 Somerset Dr Prairie Village KS 66207	Credit Card		\$100.00
Total Itemized Receipts for Period				\$2230.00
Total Unitemized Contributions (\$50 or less)				\$513.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2743.00</b>

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### SCHEDULE B

#### IN-KIND (NON-MONETARY) CONTRIBUTIONS

**Committee:** Yes We Kansas

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$96.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$96.00</b>

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<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
Total Itemized Expenditures This Period			\$0
Total Unitemized Expenditures of \$50 or less			\$233.94
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$233.94</b>

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