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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: **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 1/1/2023 through 12/31/2023)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$813.65
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$525.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,338.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$957.83
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$380.82
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: **1/8/2024 1:56:31 PM**
Signature of Treasurer: **Kiel Corkran**

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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		
11/08/23	Nicholas Blessing 1403 Anthony Michael Drive Lawrence KS 66044	Check	Attorney	\$300.00
08/31/23	Jesse Borosky 1053 North Estelle Avenue Wichita KS 67214	Refund	Student	\$190.00
Total Itemized Receipts for Period				\$490.00
Total Unitemized Contributions (\$50 or less)				\$35.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$525.00

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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
12/29/23	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
11/29/23	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
11/13/23	WordPress/Automatic, Inc. 60 29th Street #343 San Francisco CA 94110	Electronic/Website Advertising Website	\$19.00
10/30/23	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
09/30/23	Zoom US 55 Amaden Blvd., Ste. 600 San Jose CA 95113	Subscription Zoom meetings subscription fee	\$163.83
09/29/23	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
08/29/23	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
07/31/23	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
06/29/23	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00

05/30/23	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
05/27/23	Jesse Borosky 1053 North Estelle Avenue Wichita KS 67214	Donation/Contrib Donation	\$190.00
05/01/23	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
03/29/23	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
03/01/23	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
01/30/23	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$45.00
01/03/23	Kansas Secretary of State 120 S. 10th Ave. Topeka KS 66612	Filing Fee Annual Registration Fee	\$40.00
Total Itemized Expenditures This Period			\$952.83
Total Unitemized Expenditures of \$50 or less			\$5.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$957.83

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