

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: Freedom to Learn

Finance Address: PO Box 23191

Filing Report Address2:

City: Overland Park Zip: 66283

Chairperson Home Phone: Chairperson Business Phone:

Party Committee PAC

SUMMARY (covering the period from 1/1/2023 through 12/31/2023	Security of the second second security of the second secon	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$6,595.60
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$28,381.11
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$34,976.71
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$34,973.84
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2.87
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

<sup>&</sup>quot;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: 1/5/2024 11:30:12 AM

Signature of Treasurer: Jason Anderson

Print this form or Go Back

## **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Freedom to Learn

	Name and Address	Type of Payment	Occupation of	
Date	of Contributor  Cash, Check, Loa funds, Other	Cash, Check, Loan, E- funds, Other	Individual Giving More Than \$150	Amount
12/28/23	Claire Reagan 17673 W 156TH ST Olathe KS 66062	E Funds		\$5.52
12/28/23	David Loftus 11624 Grant DR Overland Park KS 66210	E Funds	Financial Advisor	\$52.40
12/11/23	Jason Anderson 12418 W 163RD TER Overland Park KS 66221	E Funds	Manager	\$10.73
12/11/23	Victor Wishna 3604 W 130TH ST Leawood KS 66209	E Funds		\$36.55
12/06/23	David Anderson 4203 Adams ST Kansas City KS 66103	E Funds		\$10.73
11/28/23	Claire Reagan 17673 W 156TH ST Olathe KS 66062	E Funds		\$5.52
11/28/23	David Loftus 11624 Grant DR Overland Park KS 66210	E Funds	Financial Advisor	\$52.40
11/20/23	Jennifer Schwisow 14045 W 127TH TER Olathe KS 66062	E Funds		\$27.35
11/14/23	Jason Anderson 12418 W 163RD TER Overland Park KS 66221	E Funds	Manager	\$10.73
11/11/23	Victor Wishna 3604 W 130TH ST Leawood KS 66209	E Funds		\$36.55
11/08/23	Marilyn Calovich 5601 Hadley ST Merriam KS 66202	E Funds	retired	\$104.48
11/05/23	David Anderson 4203 Adams ST Kansas City KS 66103	E Funds		\$10.73
11/04/23	Melissa Gener 12439 Benson ST	E Funds	Physician	\$260.73

24, 11:40 AM		Campaign Finance	e Schedule A Report	•
	Overland Park KS 66213			
11/04/23	Angela Schweller 20905 W 90TH TER Lenexa KS 66220	E Funds		\$25.00
10/31/23	Glass Resources, LLC 4555 Main ST UNIT 201 Kansas City MO 64111	Check		\$5,000.00
10/30/23	Angela Bedell 3649 W 127TH TER Leawood KS 66209	E Funds	nonprofit consulting	\$200.00
10/28/23	David Loftus 11624 Grant DR Overland Park KS 66210	E Funds	Financial Advisor	\$52.40
10/28/23	Claire Reagan 17673 W 156TH ST Olathe KS 66062	E Funds		\$5.52
10/24/23	Rick Schier 12459 Rosehill ST Overland Park KS 66213	E Funds	Financial Services	\$208.65
10/23/23	Mari-Lynn Poskin 12924 Howe DR Leawood KS 66209	E Funds		\$100.00
10/21/23	William Bradley 14021 Larsen ST Overland Park KS 66221	E Funds	retired	\$312.81
10/21/23	Johanna Finkle 4305 W 125TH TER Leawood KS 66209	E Funds	Physician	\$260.73
10/19/23	Neal Sharma 9302 W 157TH TER Overland Park KS 66221	Check	Executive	\$5,000.00
10/16/23	Adrienne Newlin 16836 Melrose ST Overland Park KS 66221	E Funds	Realtor	\$25.00
10/16/23	BizPAC 30 W Pershing RD STE 301 Kansas City KS 64108	Check		\$5,000.00
10/15/23	Barbara Belt 4916 W 64TH TER Prairie Village KS 66208	E Funds	retired	\$26.35
10/15/23	Gina Knapp 14101 Eby ST Overland Park KS 66221	E Funds		\$100.00
10/15/23	Colleen Knight 14362 Manor DR Leawood KS 66224	E Funds	retired	\$21.15
10/14/23	Jami Cole 9917 W 145TH ST	E Funds	retired	\$15.94

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/24, 11:40 AM	Overland Park KS 66221	Campaign Finance	e Schedule A Report	
10/14/23	Kathy Brogden 26223 W 111TH TER Olathe KS 66061	E Funds	retired	\$104.48
10/14/23	Judy Green 10123 Lowell AVE Overland Park KS 66212	E Funds	retired	\$26.35
10/14/23	Sherri Ortolani 8621 Greenway LN Lenexa KS 66215	E Funds	retired	\$50.00
10/13/23	Amy Loveland 15704 Eby ST Overland Park KS 66221- 9309	E Funds	Educator	\$150.00
10/12/23	Julie Steele 25232 W 104TH PL Olathe KS 66061	E Funds	Director of Operations	\$521.15
10/11/23	Victor Wishna 3604 W 130TH ST Leawood KS 66209	E Funds		\$36.55
10/09/23	David Frantze 2200 W 125TH ST LEAWOOD KS 66209	E Funds	Attorney	\$500.00
10/03/23	Cheryl Pilate 7907 W 99TH ST Overland Park KS 66212	E Funds	Lawyer	\$260.73
09/28/23	David Loftus 11624 Grant DR Overland Park KS 66210	E Funds	Financial Advisor	\$52.40
09/28/23	Claire Reagan 17673 W 156TH ST Olathe KS 66062	E Funds	Substitute Teacher	\$5.52
09/11/23	Jason Anderson 12418 W 163RD TER Overland Park KS 66221	E Funds	Manager	\$10.73
09/11/23	David Loftus 11624 Grant DR Overland Park KS 66210	E Funds	Financial Advisor	\$52.40
09/11/23	Victor Wishna 3604 W 130TH ST Leawood KS 66209	E Funds		\$36.55
09/01/23	Pamela Shernuk 8905 W 157TH ST Overland Park KS 66221	Check	Retired	\$100.00
09/01/23	Mary Coffman 6903 W 129TH PL Overland Park KS 66209	Check	Retired	\$50.00
08/28/23	Claire Reagan 17673 W 156TH ST	E Funds	Substitute Teacher	\$5.52

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/24, 11:40 AM		Campaign Financ	e Schedule A Report	
	Olathe KS 66062			
08/25/23	Robert Regnier 9353 Cedar Reserve DR Prairie Village KS 66207- 3458	Check	Retired	\$6,000.00
08/17/23	Terry Matlack 2140 W 89TH TER Leawood KS 66206	E Funds	Self employed businessman	\$521.15
08/11/23	Jason Anderson 12418 W 163RD TER Overland Park KS 66221	E Funds	Manager	\$10.73
08/11/23	Victor Wishna 3604 W 130TH ST Leawood KS 66209	E Funds		\$36.55
08/11/23	Angela Powers 11710 S Roundtree ST Olathe KS 66061	E Funds		\$5.65
07/28/23	Claire Reagan 17673 W 156TH ST Olathe KS 66062	E Funds	Substitute Teacher	\$5.52
07/28/23	David Loftus 11624 Grant DR Overland Park KS 66210	E Funds	Financial Advisor	\$52.40
07/11/23	Jason Anderson 12418 W 163RD TER Overland Park KS 66221	E Funds	Manager	\$10.73
07/11/23	Victor Wishna 3604 W 130TH ST Leawood KS 66209	E Funds		\$36.55
07/11/23	Angela Powers 11710 S Roundtree ST Olathe KS 66061	E Funds		\$5.65
06/28/23	David Loftus 11624 Grant DR Overland Park KS 66210	E Funds	Financial Advisor	\$52.40
06/28/23	Claire Reagan 17673 W 156TH ST Olathe KS 66062	E Funds	Substitute Teacher	\$5.52
06/11/23	Jason Anderson 12418 W 163RD TER Overland Park KS 66221	E Funds	Manager	\$10.73
06/11/23	Victor Wishna 3604 W 130TH ST Leawood KS 66209	E Funds		\$36.55
06/11/23	Angela Powers 11710 S Roundtree ST Olathe KS 66061	E Funds		\$5.65
05/28/23	David Loftus 11624 Grant DR	E Funds	Financial Advisor	\$52.40

1/24, 11.40 AIVI	Overland Park KS 66210	Campaign Finance		
05/28/23	Claire Reagan 17673 W 156TH ST Olathe KS 66062	E Funds	Substitute Teacher	\$5.52
05/11/23	Jason Anderson 12418 W 163RD TER Overland Park KS 66221	E Funds	Manager	\$10.73
05/11/23	Victor Wishna 3604 W 130TH ST Leawood KS 66209	E Funds		\$36.55
05/11/23	Angela Powers 11710 S Roundtree ST Olathe KS 66061	E Funds		\$5.65
04/28/23	David Loftus 11624 Grant DR Overland Park KS 66210	E Funds	Financial Advisor	\$52.40
04/28/23	Claire Reagan 17673 W 156TH ST Olathe KS 66062	E Funds	Substitute Teacher	\$5.52
04/11/23	Jason Anderson 12418 W 163RD TER Overland Park KS 66221	E Funds	Manager	\$10.73
04/11/23	Victor Wishna 3604 W 130TH ST Leawood KS 66209	E Funds		\$36.55
04/11/23	Angela Powers 11710 S Roundtree ST Olathe KS 66061	E Funds		\$5.65
04/01/23	Mary Winter 737 Indiana ST Lawrence KS 66044	Check	retired	\$1,000.00
04/01/23	Mary Birch 9736 Reeder ST Overland Park KS 66214	E Funds	retired	\$1,041.98
03/28/23	David Loftus 11624 Grant DR Overland Park KS 66210	E Funds	Financial Advisor	\$52.40
03/28/23	Claire Reagan 17673 W 156TH ST Olathe KS 66062	E Funds	Substitute Teacher	\$5.52
03/13/23	Beckie Doty 7912 W 114TH ST Overland Park KS 66210	E Funds	Wealth Manager	\$50.00
03/11/23	Jason Anderson 12418 W 163RD TER Overland Park KS 66221	E Funds	Manager	\$10.73
03/11/23	Victor Wishna 3604 W 130TH ST Leawood KS 66209	E Funds		\$36.55

7/24, 11:40 AW		Campaign Final	ice Schedule A Report	
03/11/23	Angela Powers 11710 S Roundtree ST Olathe KS 66061	E Funds		\$5.65
02/28/23	David Loftus 11624 Grant DR Overland Park KS 66210	E Funds	Financial Advisor	\$52.40
02/28/23	Claire Reagan 17673 W 156TH ST Olathe KS 66062	E Funds	Substitute Teacher	\$5.52
02/11/23	Jason Anderson 12418 W 163RD TER Overland Park KS 66221	E Funds	Manager	\$10.42
02/11/23	Victor Wishna 3604 W 130TH ST Leawood KS 66209	E Funds		\$36.55
02/11/23	Angela Powers 11710 S Roundtree ST Olathe KS 66061	E Funds		\$5.65
01/13/23	David Loftus 11624 Grant DR Overland Park KS 66210	E Funds	Financial Advisor	\$52.08
01/12/23	Claire Reagan 17673 W 156TH ST Olathe KS 66062	E Funds	Substitute Teacher	\$5.21
01/11/23	Jason Anderson 12418 W 163RD TER Overland Park KS 66221	E Funds	Manager	\$10.42
01/11/23	Victor Wishna 3604 W 130TH ST Leawood KS 66209	E Funds		\$36.55
01/11/23	Angela Powers 11710 S Roundtree ST Olathe KS 66061	E Funds		\$5.65
Total Item:	ized Receipts for Period			\$28381.11
Total Unite	\$0			
Sale of Pol	\$0			
Total Cont	ributions When Contributor 1	Not Known		\$0
TOTAL RI	TOTAL RECEIPTS THIS PERIOD			

## **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
12/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.52
12/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.40
12/27/23	Bank Midwest 7579 W 151st ST Overland Park KS 66223	Miscellaneous Bank fees	\$35.00
12/26/23	Bluehost 1500 N Priest DR STE 200 Tempe AZ 85281	Electronic/Website Advertising Web hosting	\$20.99
12/21/23	The Record Publications 14690 Parallel RD Basehor KS 66007	Printing Printing and postage	\$7,267.24
12/11/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.73
12/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$1.55
12/08/23	Mailchimp 675 Ponce De Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter Email marketing	\$26.50

5/24, 11:40 AM		Campaign Finance Schedule C Report	
12/06/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.73
12/04/23	Google Voice Inc. 1600 Amphitheatre PKY Mountain View CA 94043	Miscellaneous Telephone	\$13.89
12/01/23	DigitalOcean LLC 101 Avenue of the Americas 2nd New York NY 10013	Electronic/Website Advertising Web hosting	\$6.00
11/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.52
11/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.40
11/20/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$25.16
11/14/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.73
11/14/23	Bluehost 1500 N Priest DR STE 200 Tempe AZ 85281	Electronic/Website Advertising Domain name registration	\$43.98
11/13/23	Clay Norkey for Blue Valley 7111 W 151sts ST 285 Overland Park KS 66223	Donation/Contrib Campaign contribution	\$1,000.00
11/11/23	Hulu, LLC 2500 Broadway FLOOR 2nd Santa Monica CA 90404	Radio/TV Video ads	\$654.13
11/11/23	Hulu, LLC 2500 Broadway FLOOR 2nd Santa Monica CA 90404	Radio/TV Video ads	\$326.65

PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$1.55
Google LLC 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Digital ads	\$105.82
Facebook 1601 Willow RD Menlo Park CA 94025-1452	Electronic/Website Advertising Digital ads	\$845.89
Bluehost 1500 N Priest DR STE 200 Tempe AZ 85281	Electronic/Website Advertising Domain name registration	\$73.98
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$4.48
Google LLC 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Digital ads	\$500.00
Mailchimp 675 Ponce De Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter Email marketing	\$45.00
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.73
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$10.73
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$1.30
	Google LLC 1600 Amphitheatre PKY Mountain View CA 94043  Facebook 1601 Willow RD Menlo Park CA 94025-1452  Bluehost 1500 N Priest DR STE 200 Tempe AZ 85281  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Google LLC 1600 Amphitheatre PKY Mountain View CA 94043  Mailchimp 675 Ponce De Leon NE AVE STE 5000 Atlanta GA 30308  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	San Jose CA 95131  Google LLC 1600 Amphitheatre PKY Mountain View CA 94043  Facebook 1601 Willow RD Menlo Park CA 94025-1452  Bluehost 1500 N Priest DR STE 200 Tempe AZ 85281  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Fundraising Expenses Credit card processing  Electronic/Website Advertising Digital ads  Fundraising Expenses Credit card processing  Electronic/Website Advertising Domain name registration  Fundraising Expenses Credit card processing  Electronic/Website Advertising Domain name registration  Fundraising Expenses Credit card processing  Fundraising Expenses Credit card processing

,		Campaign Finance Schedule & Report	
11/04/23	Hulu, LLC 2500 Broadway FLOOR 2nd Santa Monica CA 90404	Radio/TV Video ads	\$423.31
11/04/23	Hulu, LLC 2500 Broadway FLOOR 2nd Santa Monica CA 90404	Radio/TV Video ads	\$745.84
11/02/23	Google LLC 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Phone	\$2.74
11/02/23	Google LLC 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Digital ads	\$164.10
11/01/23	DigitalOcean LLC 101 Avenue of the Americas FLOOR 2nd New York NY 10013	Electronic/Website Advertising Web hosting	\$4.28
11/01/23	Vibe 1700 W Irving Park RD STE 302 Chicago IL 60613	Radio/TV Video ads	\$394.99
10/30/23	The Record Publications 14690 Parallel RD Basehor KS 66007	Printing Printing and postage	\$6,776.00
10/30/23	Google LLC 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Digital ads	\$500.00
10/30/23	Facebook 1601 Willow RD Menlo Park CA 94025-1452	Electronic/Website Advertising Digital ads	\$900.00
10/30/23	Textedly 2536 E Workman AVE West Corvina CA 91791	Electronic/Website Advertising Text ads	\$856.00
10/30/23	Textedly 2536 E Workman AVE West Corvina CA 91791	Electronic/Website Advertising Text ads	(\$836.00)
10/30/23	Anedot, Inc. 1340 Poydras ST 1770	Fundraising Expenses Credit card processing	\$8.30

5/24, 11:40 AM		Campaign Finance Schedule C Report	
	New Orleans LA 70112		
10/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.40
10/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.52
10/27/23	Facebook 1601 Willow RD Menlo Park CA 94025-1452	Electronic/Website Advertising Digital ads	\$600.00
10/27/23	The Record Publications 14690 Parallel RD Basehor KS 66007	Printing Printing and postage	\$6,776.00
10/27/23	Campaign Verify 1215 31st NW ST Washington DC 20007-9998	Electronic/Website Advertising Verification for text campaigns	\$95.00
10/27/23	Peerly 2232 Dell Range E BLVD STE 287 Cheyenne WY 82009	Electronic/Website Advertising Text ads	\$1,029.97
10/26/23	Google LLC 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Digital ads	\$350.00
10/25/23	Facebook 1601 Willow RD Menlo Park CA 94025-1452	Electronic/Website Advertising Digital ads	\$131.28
10/24/23	Facebook 1601 Willow RD Menlo Park CA 94025-1452	Electronic/Website Advertising Digital ads	\$400.00
10/24/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$8.65

10/23/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$4.30
10/22/23	Facebook 1601 Willow RD Menlo Park CA 94025-1452	Electronic/Website Advertising Digital ads	\$250.00
10/21/23	Facebook 1601 Willow RD Menlo Park CA 94025-1452	Electronic/Website Advertising Digital ads	\$175.00
10/21/23	Fiverr 401 Broadway STE 1600 New York NY 10013-3020	Miscellaneous Visual design	\$79.13
10/21/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$12.81
10/21/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$10.73
10/20/23	Google LLC 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Digital ads	\$200.00
10/19/23	Facebook 1601 Willow RD Menlo Park CA 94025-1452	Electronic/Website Advertising Digital ads	\$125.00
10/16/23	Facebook 1601 Willow RD Menlo Park CA 94025-1452	Electronic/Website Advertising Digital ads	\$75.00
10/15/23	Foundation Blue Media 512 Northwood CIR Cross Junction VA 22625	Miscellaneous Video services	\$2,000.00

Facebook 1601 Willow RD Menlo Park CA 94025-1452  Google LLC 1600 Amphitheatre PKY Mountain View CA 94043  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Electronic/Website Advertising Digital ads  Electronic/Website Advertising Digital ads  Fundraising Expenses Credit card	\$75.00 \$50.00
1600 Amphitheatre PKY Mountain View CA 94043  Anedot, Inc. 1340 Poydras ST 1770	ads '	\$50.00
1340 Poydras ST 1770	Fundraising Expenses Credit card	
Tiew Officials LA /0112	processing	\$1.35
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$4.30
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$1.15
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.94
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$4.48
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$1.35
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.30
Facebook 1601 Willow RD Menlo Park CA 94025-1452	Electronic/Website Advertising Digital ads	\$75.00
	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Facebook 1601 Willow RD	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Fundraising Expenses Credit card processing  Fundraising Expenses Credit card processing

/24, 11:40 AM		Campaign Finance Schedule C Report	
10/14/23	Google LLC 1600 Amphitheatre PKY Mountain View CA 94043	Electronic/Website Advertising Digital ads	\$10.00
10/13/23	Fiverr 401 Broadway STE 1600 New York NY 10013-3020	Miscellaneous Visual design	\$71.08
10/13/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$6.30
10/12/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$21.15
10/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$1.55
10/11/23	Facebook 1601 Willow RD Menlo Park CA 94025-1452	Electronic/Website Advertising Post boosts	\$75.00
10/10/23	The Record Publications 14690 Parallel RD Basehor KS 66007	Printing Envelope printing	\$70.53
10/10/23	The UPS Store 15954 S Mur-Len RD Olathe KS 66062	Miscellaneous Notary	\$10.00
10/10/23	Mailchimp 675 Ponce De Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter Email marketing	\$18.50
10/10/23	Mailchimp 675 Ponce De Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter Email marketing	\$26.50
10/09/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$20.30

724, 11.40 AW		Campaign i mance ochedule o Neport	
10/03/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$10.73
09/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.40
09/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.52
09/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$1.55
09/11/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.73
09/11/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.40
09/11/23	Kansas Governmental Ethics Commission 901 S Kansas E AVE Topeka KS 66612	Filing Fee Annual registration	\$500.00
09/11/23	Kansas Governmental Ethics Commission 901 S Kansas E AVE Topeka KS 66612	Filing Fee Annual registration	\$250.00
08/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.52
08/17/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$21.15

7/24, 11:40 AM		Campaign Finance Schedule C Report	
08/11/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.73
08/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$1.55
08/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$0.65
07/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.52
07/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.40
07/11/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.73
07/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$1.55
07/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$0.65
06/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.40
06/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.52

5/24, 11:40 AM		Campaign Finance Schedule C Report	
06/11/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.73
06/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$1.55
06/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$0.65
05/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.40
05/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.52
05/22/23	Mailchimp 675 Ponce De Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter Email marketing	\$26.50
05/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$1.55
05/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$0.65
05/11/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.73
04/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.40
04/28/23	Anedot, Inc. 1340 Poydras ST 1770	Fundraising Expenses Credit card processing	\$0.52

5/24, 11:40 AM	New Orleans LA 70112	Campaign Finance Schedule C Report	
04/24/23	Mailchimp 675 Ponce De Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter Email marketing	\$26.50
04/24/23	Bluehost 1500 N Priest DR STE 200 Tempe AZ 85281	Electronic/Website Advertising Domain name registration	\$36.00
04/24/23	United States Postal Service 7500 W 151st ST Overland Park KS 66223	Postage/Shipping PO Box	\$176.00
04/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$1.55
04/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$0.65
04/11/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.73
03/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orlcans LA 70112	Fundraising Expenses Credit card processing	\$2.40
03/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.52
03/28/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$41.98
03/13/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.30

Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.73
PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$1.55
PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$0.65
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.40
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.52
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.72
PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$1.55
PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$0.65
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$2.38
Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.51
	PayPal, Inc. 2211 N First ST San Jose CA 95131  PayPal, Inc. 2211 N First ST San Jose CA 95131  PayPal, Inc. 2211 N First ST San Jose CA 95131  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  PayPal, Inc. 2211 N First ST San Jose CA 95131  PayPal, Inc. 2211 N First ST San Jose CA 95131  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112  PayPal, Inc. 2211 N First ST San Jose CA 95131  PayPal, Inc. 2211 N First ST San Jose CA 95131  Fundraising Expenses Credit card processing  Fundraising Expenses Credit card processing

01/11/23	Anedot, Inc. 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit card processing	\$0.72
01/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$1.55
01/11/23	PayPal, Inc. 2211 N First ST San Jose CA 95131	Fundraising Expenses Credit card processing	\$0.65
Total Itemiz	zed Expenditures This Period		\$34973.84
Total Unite	mized Expenditures of \$50 or les	ss	\$0
TOTAL EX	TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$34973.84