

Campaign Finance Receipts & Expenditures Report 7/29/2024

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: Amberwave PAC

Finance Address: PO Box 7654

Filing Report Address2:

City: Overland Park Zip: 66207

Chairperson Home Phone: Chairperson Business Phone:

Party Committee PAC

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)	the transfer of the contract o	
1 CASH ON HAND AT BEGINNING OF PERIOD	Principalities in Augustin and the discommission of the commission	\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$50,490.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$50,490.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,674.41
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$48,815.59
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$311.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	24300.79

"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: 7/29/2024 11:31:09 AM Signature of Treasurer: Danielle Robinson

### **SCHEDULE A**

#### CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Amberwave PAC

Date	Name and Address of Contributor	Type of Payment Occupation of		
		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
07/22/24	The Bluestem Fund PO Box 2481 Topeka KS 66601	Check		\$10,000.00
07/19/24	Brandon Vore 16241 W 381st St La Cygne IN 66040	Credit Card	self employed	\$1,000.00
07/18/24	Robert Johnson 8400 Meadow Lane Leawood KS 66206	Credit Card	attorney	\$500.00
07/17/24	Grata Development LLC 6800 W. 143rd St. Suite 200 Overland Park KS 66233	Credit Card		\$500.00
07/16/24	Carla Town 15958 West 343rd Street Paola KS 66071	Credit Card	office manager	\$500.00
07/15/24	Garten Trust Not Available Not Available NA	Check		\$5,000.00
07/15/24	Curtis Petersen 2705 W. 116th St Leawood KS 66211	Check	attorney	\$1,000.00
07/15/24	NLC Property LLC 12321 Metcalf Ave Suite 191 Overland Park KS 66213	Check		\$1,000.00
07/15/24	WPPI LLC dba Westchester Park Apartments 12321 Metcalf Ave Overland Park KS 66213	Check		\$1,000.00
07/15/24	Sunflower Redevelopment LLC 2600 Grand Blvd Suite 700 Kansas City MO 64108	Check		\$2,500.00
07/13/24	John Petersen 11817 Norwood Dr. Leawood KS 66211	Credit Card	attorney	\$2,500.00

0/24, 8:52 AM		Campaign F	inance Schedule A Report	
07/10/24	Volunteer Political Fund 8600 Hillcrest Rd Kansas City MO 64138	Check		\$5,000.00
07/09/24	Polsinelli 900 W. 48th Place Suite 900 Kansas City MO 64112	Check		\$500.00
07/08/24	Brian Weaver 95 Windsor Court Belton MO 64012	Credit Card	executive	\$1,000.00
06/25/24	Jonathan Baum 3600 West 64th St. Mission Hills KS 66208	Cash	finance	\$2,500.00
06/14/24	Nancy Walrafen 10413 CHEROKEE LN Leawood KS 66206	Refund	retired	\$5,000.00
06/06/24	Travis Schram 6300 W. 143rd St. Suite 200 Overland Park KS 66223	Credit Card	development	\$500.00
05/30/24	DRIVE Committee 25 Louisiana Ave NW Washington DC 20001	Check		\$10,000.00
03/16/24	Joy Koesten 13 Glens Dr. W Boynton Beach FL 33436	Credit Card	retired	\$250.00
03/16/24	Melissa Ragland 4900 W 69th Street Prairie Village KS 66208	Credit Card		\$40.00
03/16/24	Daniel Murphy 6916 Gillette Court Shawnee KS 66216	Credit Card		\$50.00
03/16/24	Jean Kasselman 3701 West 106th Street Leawood KS 66206	Credit Card	retired	\$50.00
03/16/24	Julie Sayers 10121 Halsey Street Lenexa KS 66215	Credit Card	business owner	\$100.00
Total Itemi	zed Receipts for Period			\$50490.00
Total Unite	emized Contributions (\$50 or	less)		\$0
Sale of Pol	litical Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$50490.00	

### **SCHEDULE B**

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

Committee: Amberwave PAC

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
03/16/24	Danielle Robinson PO Box 7654 Overland Park KS 66207	strategy	PO Box and web domain registration	\$311.00
Total Itemized (over \$100) In-Kind Contributions			\$311.00	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$311.00	

### **SCHEDULE C**

### **EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: Amberwave PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/25/24	Stripe Not Available Not Available NA	Fundraising Expenses transaction fees	\$424.41
07/24/24	Kansas Democratic Party PO Box 1914 Topeka KS 66001	Donation/Contrib donation	\$500.00
07/15/24	Kansas Governmental Ethics Commission 901 S Kansas Ave Topeka KS 66612	Filing Fee filing fee	\$750.00
Total Itemize	d Expenditures This Period		\$1674.41
Total Unitem	ized Expenditures of \$50 or less		\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1674.41

### **SCHEDULE D**

### OTHER TRANSACTIONS

Committee: Amberwave PAC

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/26/24	Data Basically Not Available Not Available NA	Outstanding bill for mail/consulting	\$23,989.79
03/01/24	Danielle Robinson PO Box 7654 Overland Park KS 66207	Outstanding bill for PO Box and web hosting	\$311.00
TOTAL OTHER TRANSACTIONS			\$24,300.79