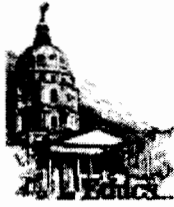


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **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 1/1/2024 through 7/25/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$380.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$320.16
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$700.98
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$390.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$310.98
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: **7/28/2024 9:25:52 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		
06/16/24	Nicholas Blessing 5610 Floyd St. Apt 2C Overland Park KS 66202	Check	Attorney	\$300.00
Total Itemized Receipts for Period				\$300.00
Total Unitemized Contributions (\$50 or less)				\$20.16
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$320.16

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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
06/29/24	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$52.00
05/29/24	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$52.00
05/21/24	WordPress/Automatic, Inc. 60 29th Street #343 San Francisco CA 94110	Electronic/Website Advertising Website	\$48.00
04/29/24	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$52.00
03/29/24	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$52.00
02/29/24	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$52.00
01/29/24	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$52.00
Total Itemized Expenditures This Period			\$360.00
Total Unitemized Expenditures of \$50 or less			\$30.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$390.00

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