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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Organization Name: **Kansas Green Party**

Filing Report Address: **1403 Anthony Michael Drive**

Address2:

City: **Lawrence** Zip: **66049**

Chairperson Home Phone: **(785) 550-2970** Chairperson Business Phone:

Party Committee PAC

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$310.98
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10.15
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$321.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$156.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$165.13
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$174.77
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: **10/27/2024 2:08:40 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		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$10.15
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10.15

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Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
09/30/24	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$52.00
08/29/24	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$52.00
07/29/24	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Subscription Email services	\$52.00
Total Itemized Expenditures This Period			\$156.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$156.00

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/29/24	Nicholas Blessing 5610 Floyd St. Apt 2C Overland Park KS 66202	Attorney	Zoom Subscription	\$174.77
Total Itemized (over \$100) In-Kind Contributions				\$174.77
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$174.77

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