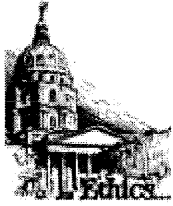


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## Campaign Finance Receipts & Expenditures Report

**1/10/2025**

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: **Yes We Kansas**

Filing Report Address: **PO Box 1411**

Address2:

City: **Mission** Zip: **66222**

Chairperson Home Phone: Chairperson Business Phone:

Party Committee  PAC

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$41,009.60
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,021.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$44,030.60
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$43,184.97
5	CASH ON HAND AT CLOSE OF PERIOD	(Subtract Line 4 from 3) \$845.63
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **1/10/2025 7:58:40 AM**

Signature of Treasurer: **Jennifer Patel**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Committee: **Yes We Kansas**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/31/24	Carisa De Anda Lenexa KS 66220	Credit Card	Clinical Research	\$250.00
10/31/24	Andrew Cole Mundelein IL 60060	Credit Card	Accountant	\$100.00
10/30/24	Local Union #124 Voluntary Political Fund Kansas City MO 64114	Check		\$1,000.00
10/30/24	Kansans for Higher Education PAC Prairie Village KS 66206	Check		\$1,000.00
10/30/24	Jodianne Carter Overland Park KS 66209	Credit Card	Ophthalmologist	\$100.00
10/30/24	Jennifer Patel Lenexa KS 66220	Credit Card	Not Employed	\$250.00
10/30/24	Marc Langston Washington DC 20009	Credit Card	Attorney	\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$2800.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$221.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3021.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: Yes We Kansas

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
12/16/24	Tailwind Mission KS 66201	Consultant	\$1,000.00
11/19/24	Tailwind Mission KS 66201	Consultant	\$2,000.00
11/14/24	Recordnews Printing and Mailing Basehor KS 66007	Printing	\$630.25
11/01/24	Collier Parish Lenexa KS 66209	Consultant	\$500.00
10/30/24	Tailwind Mission KS 66201	Electronic/Website Advertising Digital Ads HD 49	\$4,167.00
10/30/24	Tailwind Mission KS 66201	Electronic/Website Advertising Digital Ads HD 14	\$4,167.00
10/30/24	Tailwind Mission KS 66201	Electronic/Website Advertising Digital Ads HD 88	\$5,053.00
10/30/24	Tailwind Mission KS 66201	Electronic/Website Advertising Digital Ads HD 39	\$5,204.00
10/30/24	Tailwind	Electronic/Website Advertising Digital Ads HD 30	\$5,305.00

	Mission KS 66201		
10/30/24	Tailwind Mission KS 66201	Electronic/Website Advertising Digital Ads HD 41	\$5,769.00
10/30/24	Tailwind Mission KS 66201	Electronic/Website Advertising Digital Ads HD 117	\$7,322.00
10/25/24	Ragazza Kansas City MO 64111	Fundraising Expenses Event Food/Drink	\$1,935.65
<b>Total Itemized Expenditures This Period</b>			<b>\$43052.90</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$132.07</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$43184.97</b>

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