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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 Republican Party**  
Finance Address: **800 SW Jackson St**  
Filing Report Address2: **Suite 1120**  
City: **Topeka** Zip: **66612**  
Chairperson Home Phone: Chairperson Business Phone: **(913) 550-2172**  
 Party Committee  PAC

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$16,200.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$274,800.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$291,001.37
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$150,769.02
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$140,232.35
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: **7/29/2024 6:11:02 PM**  
Signature of Treasurer: **AT**

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

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/24	COMMITTEE TO ELECT DAVID SCHNEIDER 8624 QUARRY RD MILFORD KS 66514	Check		\$1,984.56
07/25/24	CBOE GLOBAL 8050 MARSHALL DR LENEXA KS 66214	Check		\$3,000.00
07/24/24	COMMITTEE TO ELECT MICHAEL MURPHY 35810 W GREENFIELD RD SYLVIA KS 67581	Check		\$3,594.84
07/22/24	CRAIG BOWSER 21717 K16 HWY HOLTONOLTON KS 66436	Credit Card	BUSINESS EXECUTIVE	\$7,242.40
07/22/24	CHASE BLASI 1746 N BLACKSTONE ST WICHITA KS 67235	Credit Card	NOT AVAILABLE	\$5,902.31
07/22/24	TIM SHALLENBURGER 1538 GARFIELD AVE BAXTER SPRINGS KS 66713	Credit Card	NOT AVAILABLE	\$5,371.66
07/22/24	CRAIG BOWSER 21717 K16 HWY HOLTONOLTON KS 66436	Credit Card	BUSINESS EXECUTIVE	\$2,505.23
07/22/24	MIKE ARGABRIGHT 1154 RD OLPE KS 66865	Credit Card	NOT AVAILABLE	\$3,656.40
07/22/24	MIKE ARGABRIGHT 1154 RD OLPE KS 66865	Credit Card	NOT AVAILABLE	\$3,686.18
07/22/24	KRISTEY WILLIAMS 0 KANSAS STATE CAPITOL ST TOPEKA KS 66601	Credit Card	REPRESENTATIVE	\$2,085.77

07/22/24	JILL WARD 8918 W 21ST N ST WICHITA KS 67205	Credit Card	NOT AVAILABLE	\$1,738.72
07/17/24	JACQUELINE KELLY FOR JUDGE 7615 E CHAMPIONS CT WICHITA KS 67226	Check		\$7,876.00
07/17/24	COMMITTEE TO ELECT MICHAEL MURPHY 35810 W GREENFIELD RD SYLVIA KS 67581	Check		\$2,142.25
07/16/24	STEVE HOWE FOR KANSAS 2202 MELROSE LN SALINA KS 67401	Check		\$17,933.39
07/15/24	MIKE STIEBEN FOR KANSAS 19020 252ND ST TONGANOXIE KS 66086	Check		\$1,566.39
07/14/24	STEPHEN FOSTER 3609 W 50TH TER ROELAND PARK KS 66205	Check	SALES SUPPORT	\$700.00
07/10/24	TORY BLEW 103 PO BOX GREAT BEND KS 67530	Credit Card	STATE REP	\$7,324.37
07/10/24	MIKE ARGABRIGHT 1154 60 ROAD OLPE KS 66865	Credit Card	NOT AVAILABLE	\$3,697.62
07/10/24	KYLER SWEELY 905 PO BOX HUTCHINSON KS 67504	Credit Card	CUSTOMER EXPERIENCE ADVOCATE	\$1,704.23
07/10/24	JILL WARD 8918 W 21ST N ST WICHITA KS 67205	Credit Card	NOT AVAILABLE	\$2,061.29
07/10/24	KRISTEY WILLIAMS 0 KANSAS STATE CAPITOL ST TOPEKA KS 66601	Credit Card	REPRESENTATIVE	\$2,599.83
07/09/24	SINGULARIS GROUP 11635 W 83RD TER OVERLAND PARK KS 66214	Check		\$2,563.56
07/02/24	RNC 403 S CAPITOL SE ST WASHINGTON DC 20003	Check		\$32,400.00

06/30/24	ALEXANDER MANUFACTURING COMPANY INC. 558 PO BOX PARSONS KS 67357	Check		\$1,000.00
06/25/24	MIKE STIEBEN FOR KANSAS 19020 252ND ST TONGANOXIE KS 66086	Check		\$1,284.94
06/18/24	RHONDA VESS 1715 N LAUREL CT WICHITA KS 67206	Check	PRESIDENT	\$15,000.00
06/18/24	MICHAEL VESS 1700 N WATERFRONT PKWY WICHITA KS 67206	Check	PRESIDENT	\$25,000.00
06/16/24	PEGGY MAST 765 110 RD EMPORIA KS 66801	Check	RETIRED	\$213.12
06/07/24	KNOWMADLOS, INC. 13873 PARK CENTER RD HERNDON VA 20171	Check		\$5,000.00
06/06/24	CBOE GLOBAL 8050 MARSHALL DR LENEXA KS 66214	Check		\$12,000.00
06/04/24	RNC 403 S CAPITOL SE ST WASHINGTON DC 20003	Check		\$2,400.00
06/01/24	TIM NORDELL 337 PO BOX SEDAN KS 67361	Check	PRESIDENT	\$500.00
06/01/24	STANLEY WINGATE 206 COCHISE TRL HUTCHINSON KS 67502	Check	NOT AVAILABLE	\$100.00
05/31/24	RANDY GARBER 2424 TIMBERLANE TER SABETHA KS 66534	Check	REPRESENTATIVE	\$1,500.00
05/31/24	JAMES HOWERTER 1353 25000 RD PARSONS KS 67357	Check	RETIRED	\$700.00
05/30/24	BEVERLY CALEY 2119 21ST RD GREEN KS 67447	Check	ASSISTANT PRINCIPAL AND TEACHER	\$700.00
05/28/24	TAMMY THOMAS 5665 WOODLAND DR SHAWNEE KS 66218	Check	KANSAS STATE DIRECTOR	\$350.00

05/27/24	MARIA HOLIDAY 7647 HEMLOCK ST OVERLAND PARK KS 66204	Check	REALTOR	\$700.00
05/27/24	KELLY ARNOLD 11615 W 17TH N ST WICHITA KS 67212	Check	EXECUTIVE COMMITTEE	\$350.00
05/26/24	PEGGY O'DONNELL 4502 FARMSTEAD CT BEL AIRE KS 67220	Check	PRINCIPAL/TEACHER	\$700.00
05/25/24	LESLIE MASON 708 ARCADIAN CT MCPHERSON KS 67460	Check	FORMER KANSAS STATE REPRESENTATIVE	\$350.00
05/24/24	JAMES BENAGE 4437 N RUSHWOOD CT BEL AIRE KS 67226	Check	SEMI-RETIRED	\$350.00
05/23/24	ANDREA BEREZOSKI 18944 W 166TH TER OLATHE KS 66062	Check	SECRETARY	\$700.00
05/21/24	J.M. VESS 1715 N LAUREL CT WICHITA KS 67206	Check	MANAGER	\$700.00
05/21/24	ALAN TOWNSEND 508 PO BOX GOODLAND KS 67735	Check	TOWNSEND FARMS	\$700.00
05/21/24	RENEE SLINKARD 8102 E MOCKINGBIRD ST WICHITA KS 67207	Check	RETIRED	\$700.00
05/20/24	KURT FAIRCHILD 459 NW 10TH AVE SAINT JOHN KS 67576	Check	CEO	\$350.00
05/01/24	RNC 403 S CAPITOL SE ST WASHINGTON DC 20003	Check		\$2,400.00
05/01/24	NORMAN STUTZMAN 5625 CAMP CREEK RD BELVUE KS 66407	Check	VICE CHAIR	\$700.00
04/01/24	VIRGINIA ISERHARDT 501 SE 4TH ST NEWTON KS 67114	Check	COMMUNITY VOLUNTEER	\$60.00
03/13/24	BEVERLY STEINER 1230 GOLF ST AUGUSTA KS 67010	Check	NURSE	\$17.76
03/13/24	BEVERLY STEINER 1230 GOLF ST AUGUSTA KS 67010	Check	NURSE	\$17.76

03/11/24	LINDA HIGHLAND 27487 WELLS CREEK RD WAMEGO KS 66547	Check	RETIRED	\$53.28
03/05/24	ALAN TOWNSEND 508 PO BOX GOODLAND KS 67735	Check	TOWNSEND FARMS	\$1,000.00
03/05/24	ALAN TOWNSEND 508 PO BOX GOODLAND KS 67735	Check	TOWNSEND FARMS	\$1,000.00
03/05/24	ECKLUND INSURANCE LLC 1628 CALDWELL AVE GOODLAND KS 67735	Check		\$1,000.00
03/05/24	ECKLUND INSURANCE LLC 1628 CALDWELL AVE GOODLAND KS 67735	Check		\$1,000.00
03/04/24	MYRA COLEMAN 4520 EATON ST KANSAS CITY KS 66103	Check	RETIRED	\$200.00
03/01/24	PATRICIA DEDAMOS 1685 NW 10TH AVE KINGMAN KS 67068	Check	OWNER	\$50.00
02/29/24	CAROLYN MEYER 518 PO BOX HOXIE KS 67740	Check	BOOKKEEPER	\$75.00
02/29/24	PATRICIA MCHENRY 5900 E 91ST S ST DERBY KS 67037	Check	NOT AVAILABLE	\$35.00
02/29/24	ROBERT FEE 53 WILLOWBROOK ST HUTCHINSON KS 67502	Check	INSURANCE	\$250.00
02/29/24	KAREN BUCHANAN 5641 MAVERICK LN VALLEY FALLS KS 66088	Check	IT BUSINESS ANALYST	\$35.00
02/29/24	WILLIAM GREGOR 1520 GATEWOOD ST LEAVENWORTH KS 66048	Check	TEACHER	\$100.00
02/29/24	DARLENE RAKE 1414 US 73 HWY HORTON KS 66439	Check	RETIRED	\$35.00
02/29/24	WYLMA GRAVES 8750 SW SANTA FE	Check	NOT AVAILABLE	\$35.00

	LAKE RD AUGUSTA KS 67010			
02/29/24	RALPH YAPLE 21827 W 95TH TERR LENEXA KS 66220	Check	RETIRED	\$50.00
02/29/24	LARRY GABEL 1814 HARVEY CT COLBY KS 67701	Check	NOT AVAILABLE	\$35.00
02/29/24	PEGGY MAST 765 110 RD EMPORIA KS 66801	Check	RETIRED	\$213.12
02/29/24	JEAN LUBBERS 112 DALE ST ANDALE KS 67001	Check	NOT AVAILABLE	\$20.00
02/29/24	MARGARET BROWN 2473 BENNETT ST WICHITA KS 67217	Check	RETIRED	\$10.00
02/29/24	THOMAS LOKER 609 PAPPAS AVE HOLCOMB KS 67851	Check	NOT AVAILABLE	\$100.00
02/29/24	GARY HAYES 18525 W 158TH TER OLATHE KS 66062	Check	RETIRED	\$75.00
02/29/24	RUTH MILLER 1787 N 250 RD BALDWIN CITY KS 66006	Check	NOT AVAILABLE	\$50.00
02/24/24	BRIAN BRUTON 1106 E NORTHVIEW ST OLATHE KS 66061	Check	NOT AVAILABLE	\$35.00
02/22/24	ALAN TOWNSEND 508 PO BOX GOODLAND KS 67735	Check	TOWNSEND FARMS	\$1,000.00
02/22/24	RITE WILES 111 N JONES ST LEOTI KS 67861	Check	NOT AVAILABLE	\$75.00
02/21/24	OP HOTEL INVESTORS LLC 1 RAVINIA DR ATLANTA GA 30346	Check		\$4,932.78
02/15/24	BEVERLY STEINER 1230 GOLF ST AUGUSTA KS 67010	Check	NURSE	\$17.76
02/14/24	LILLIAN SPELLMAN 2318 CRESTVIEW DR EMPORIA KS 66801	Check	NOT AVAILABLE	\$75.00
02/10/24	NORMAN STUTZMAN 5625 CAMP CREEK RD BELVUE KS 66407	Check	VICE CHAIR	\$500.00

02/10/24	EDWARD PUGH 16705 MILITARY TRAIL RD WAMEGO KS 66547	Check	RETIRED	\$1,500.00
02/10/24	EDWARD PUGH 16705 MILITARY TRAIL RD WAMEGO KS 66547	Check	RETIRED	\$2,500.00
02/10/24	NORMAN STUTZMAN 5625 CAMP CREEK RD BELVUE KS 66407	Check	VICE CHAIR	\$500.00
02/08/24	CARL HILDEBRAND 792 NE 20TH ST STAFFORD KS 67578	Check	NOT AVAILABLE	\$250.00
02/06/24	MARGARET BROWN 7336 SW 23RD CT TOPEKA KS 66614	Check	NOT AVAILABLE	\$35.00
02/06/24	DANIEL HAWKINS 9406 W HARVEST LN WICHITA KS 67212	Check	INSURANCE	\$500.00
02/06/24	KRIS KOBACH FOR ATTORNEY GENERAL 426 GREYSTONE DR SALINA KS 67401	Check		\$1,000.00
02/06/24	STEVEN JOHNSON FOR STATE TREASURER 10197 S HOPKINS RD ASSARIA KS 67416	Check		\$1,000.00
02/06/24	DANIEL HAWKINS 9406 W HARVEST LN WICHITA KS 67212	Check	INSURANCE	\$500.00
01/29/24	STEVEN JOHNSON FOR STATE TREASURER 10197 S HOPKINS RD ASSARIA KS 67416	Check		\$1,000.00
01/28/24	LINDA HIGHLAND 27487 WELLS CREEK RD WAMEGO KS 66547	Check	RETIRED	\$53.28
01/26/24	KAREN CRNKOVICH 32104 W 11TH ST OLATHE KS 66061	Check	BUSINESS OWNER	\$2,500.00
01/26/24	CLAEYS FOR SENATE 426 GREYSTONE DR SALINA KS 67401	Check		\$1,000.00
01/26/24	KAREN CRNKOVICH 32104 W 11TH ST OLATHE KS 66061	Check	BUSINESS OWNER	\$2,500.00



01/25/24	RNC 403 S CAPITOL SE ST WASHINGTON DC 20003	Check		\$15,000.00
01/19/24	KRIS KOBACH FOR ATTORNEY GENERAL 426 GREYSTONE DR SALINA KS 67401	Check		\$1,000.00
01/19/24	V&SS OIL CORPORATION 1700 WATERFRONT ST WICHITA KS 67206	Check		\$15,000.00
01/18/24	TIMOTHY BANTA 2314 N AMARADO ST WICHITA KS 67205	Check	NOT AVAILABLE	\$50.00
01/13/24	MYRA COLEMAN 4520 EATON ST KANSAS CITY KS 66103	Check	RETIRED	\$100.00
01/13/24	TESS ANDERSON 1001 BARBERRY DR HUTCHINSON KS 67502	Check	INFORMATION REQUESTED PER BEST EFFORTS	\$1,190.00
01/12/24	VESS OIL CORPORATION 1700 WATERFRONT DR WICHITA KS 67206	Check		\$15,000.00
01/02/24	NRA POLITICAL VICTORY FUND 11250 WAPLES MILL RD FAIRFAX VA 22030	Check		\$150.00
01/01/24	LUCINDA CULVER 1701 N LYNNHURST AVE WICHITA KS 67212	Check	NOT AVAILABLE	\$35.00
01/01/24	BRIAN MAPLES 1111 1ST ST TOPEKA KS 66609	Check	NOT AVAILABLE	\$1,000.00
01/01/24	DWIGHT D EISENHOWER EXCELLENCE IN PUBLIC SERVICE SERIES 365 PO BOX SHAWNEE MISSION KS 66201	Check		\$500.00
01/01/24	EKLUND INSURANCE LLC 365 PO BOX GOODLAND KS 67735	Check		\$1,000.00

Total Itemized Receipts for Period	\$274800.80
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$274800.80</b>

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<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>
07/25/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant Consultant	\$2,704.51
07/25/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant Consultant	\$6,604.90
07/25/24	WINRED VIENNA VA	Subscription Subscription	\$385.00
07/22/24	VALLEY CENTER PRINT Topeka KS	Printing PRINT SERVICES	\$1,183.27
07/22/24	VALLEY CENTER PRINT Topeka KS	Printing PRINT SERVICES	\$842.40
07/22/24	RACINE ARCH MILWAUKEE WI	Meeting/Travel TRAVEL EXPENSE	\$537.07
07/22/24	RACINE ARCH MILWAUKEE WI	Meeting/Travel TRAVEL EXPENSE	\$139.30
07/22/24	RACINE ARCH MILWAUKEE WI	Meeting/Travel TRAVEL EXPENSE	\$6.30
07/22/24	RACINE ARCH MILWAUKEE WI	Meeting/Travel TRAVEL EXPENSE	\$11.55
07/22/24	EBAY 2025 HAMILTON AVE	Supplies SUPPLIES	\$11.53

	SAN JOSE CA 95125		
07/22/24	Constant Contact 1601 Trapelo Rd Waltham MA 2451	Miscellaneous MARKETING PLATFORM	\$361.00
07/18/24	SINGULARIS Overland Park KS	Printing PRINT SERVICES	\$30,719.29
07/16/24	SINGULARIS GROUP Overland Park KS	Printing PRINT EXPENSE	\$2,456.56
07/16/24	USPS 2825 Lone Pkwy Eagan MN 55121	Miscellaneous POSTAGE	\$182.00
07/12/24	USPS 2825 Lone Pkwy Eagan MN 55121	Miscellaneous POSTAGE	\$0.42
07/12/24	USPS 759651 Topeka KS 66675	Miscellaneous POSTAGE	\$0.71
07/11/24	RACINE ARCH MILWAUKEE WI	Meeting/Travel TRAVEL EXPENSE	\$23,639.61
07/09/24	UHAUL PHOENIX AZ	Miscellaneous MOVING EXPENSE	\$139.98
07/08/24	Amazon.com 410 Terry Ave Seattle WA 98109	Supplies SUPPLIES	\$39.17
07/08/24	EBAY 2025 HAMILTON AVE SAN JOSE CA 95125	Supplies SUPPLIES	\$21.86
07/05/24	Amazon.com 410 Terry Ave Seattle WA 98109	Supplies SUPPLIES	\$50.30
07/05/24	Amazon.com 410 Terry Ave Seattle WA 98109	Supplies SUPPLIES	\$137.70

07/02/24	Valley Self Storage 4701 Topeka Topeka KS 66609	Miscellaneous STORAGE EXPENSE	\$89.13
07/01/24	Amazon.com 410 Terry Ave Seattle WA 98109	Supplies SUPPLIES	\$156.79
07/01/24	Amazon.com 410 Terry Ave Seattle WA 98109	Supplies SUPPLIES	\$45.85
07/01/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$2,704.50
07/01/24	CAMPAIGN VERIFY 1215 31ST ST WASHINGTON DC 20007	Miscellaneous VERIFICATION	\$95.00
06/28/24	Record News 14690 Parallel Rd Basehor KS 66007	Subscription NEWS SUBSCRIPTION	\$1,236.93
06/26/24	OTC BRANDS ARLINGTON VA	Miscellaneous SUPPLIES	\$238.25
06/26/24	Kansas Republican Party 4157 Topeka KS 66604	Miscellaneous transfer to federal bank acct	\$10,000.00
06/24/24	Dataprise Inc 9600 Blackwell Rd Rockville MD 20850	Miscellaneous DATA SERVICES	\$180.00
06/24/24	Constant Contact 1601 Trapelo Rd Waltham MA 2451	Miscellaneous MARKETING PLATFORM	\$361.00
06/17/24	Handy Mailing Service 3839 W Dora Wichita KS 67213	Postage/Shipping MAILING SERVICES	\$499.15
06/17/24	Numinar Inc	Miscellaneous DATA SERVICES	\$2,390.00

	ARLINGTON VA		
06/17/24	Staples 632 Tuttle Creek Manhattan KS 66502	Miscellaneous Office Supplies	\$66.00
06/07/24	Numinar Inc ARLINGTON VA	Miscellaneous DATA SERVICES	\$1,512.30
06/03/24	Valley Self Storage 4701 Topeka Topeka KS 66609	Miscellaneous STORAGE EXPENSE	\$89.13
05/24/24	Dataprise Inc 9600 Blackwell Rd Rockville MD 20850	Miscellaneous DATA SERVICES	\$180.00
05/22/24	Constant Contact 1601 Trapelo Rd Waltham MA 2451	Miscellaneous MARKETING PLATFORM	\$332.50
05/20/24	Numinar Analytics ARLINGTON VA	Miscellaneous DATA SERVICES	\$2,390.00
05/08/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$369.12
05/08/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$875.42
05/06/24	VISTA PRINT Waltham MA 2451	Printing PRINT SERVICES	\$145.78
05/02/24	TOPEKA VALLEY SELF STORAGE Topeka KS	Miscellaneous STORAGE EXPENSE	\$89.13
05/02/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$2,704.51
05/02/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$611.07

04/26/24	Dataprise Inc 9600 Blackwell Rd Rockville MD 20850	Miscellaneous DATA SERVICES	\$180.00
04/24/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$314.59
04/24/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$875.42
04/23/24	Numinar Analytics ARLINGTON VA	Miscellaneous DATA SERVICES	\$2,340.00
04/22/24	Constant Contact 1601 Trapelo Rd Waltham MA 2451	Miscellaneous MARKETING PLATFORM	\$332.50
04/17/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$611.07
04/17/24	Dataprise Inc 9600 Blackwell Rd Rockville MD 20850	Miscellaneous DATA SERVICES	\$180.00
04/14/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$2,704.51
04/10/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$875.44
04/08/24	LAPEL PINS PLUS KANSAS CITY MO	Miscellaneous LAPEL PINS	\$501.00
04/05/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$351.59
04/04/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$611.07

04/04/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$2,704.50
04/03/24	ZAZZLE REDWOOD CITY CA	Supplies SUPPLIES	\$169.38
04/03/24	ZAZZLE REDWOOD CITY CA	Supplies SUPPLIES	\$119.42
04/03/24	ZAZZLE REDWOOD CITY CA	Supplies SUPPLIES	\$56.05
03/27/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$875.40
03/22/24	Constant Contact 1601 Trapelo Rd Waltham MA 2451	Miscellaneous MARKETING PLATFORM	\$380.87
03/21/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$611.07
03/21/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$2,704.52
03/13/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$791.44
03/11/24	Constant Contact 1601 Trapelo Rd Waltham MA 2451	Miscellaneous MARKETING PLATFORM	\$3.93
03/07/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$611.07
03/07/24	INTUIT 2700 Coast Ave	Consultant PAYROLL	\$2,474.79



	Mountain View CA 94043		
03/07/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$334.06
03/04/24	TOPEKA VALLEY SELF STORAGE  Topeka KS	Miscellaneous STORAGE EXPENSE	\$89.13
03/04/24	Valley Self Storage 4701 Topeka Topeka KS 66609	Miscellaneous STORAGE EXPENSE	\$89.13
02/28/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$791.42
02/22/24	Dataprise Inc 9600 Blackwell Rd Rockville MD 20850	Miscellaneous DATA SERVICES	\$180.00
02/22/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$2,474.80
02/22/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$611.07
02/22/24	Constant Contact 1601 Trapelo Rd Waltham MA 2451	Miscellaneous MARKETING PLATFORM	\$323.00
02/07/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$2,474.79
02/07/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$611.07
02/07/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$334.06
02/07/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$791.44

02/05/24	KCI Airport KANSAS CITY MO	Meeting/Travel PARKING	\$68.00
02/05/24	Amazon.com 410 Terry Ave Seattle WA 98109	Supplies OFFICE SUPPLIES	\$33.81
02/05/24	Valley Self Storage 4701 Topeka Topeka KS 66609	Miscellaneous STORAGE EXPENSE	\$89.13
02/05/24	Las Vegas Paris LV Casino LAS VEGAS NV	Miscellaneous TRAVEL ROOM EXPENSE	\$448.88
02/02/24	Cosmopolition 3708 LAS VEGAS BLVD LAS VEGAS NV 89109	Meeting/Travel TRAVEL ROOM EXPENSE	\$703.06
02/02/24	Hexx Kitchen 3655 LAS VEGAS BLVD LAS VEGAS NV 89109	Miscellaneous MEALS	\$164.18
01/31/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$791.44
01/30/24	Single Source 13915 107th Lenexa KS 66215	Miscellaneous SIGNS	\$147.62
01/26/24	WALMART 13600 Alden Olathe KS 66062	Supplies SUPPLIES	\$253.43
01/26/24	Johnson County Republican Party 12651 Metcalf Ave Overland Park KS 66213	Miscellaneous EVENT COST	\$562.70
01/24/24	Dataprise Inc 9600 Blackwell Rd Rockville MD 20850	Miscellaneous DATA SERVICES	\$180.00
01/22/24	Bourgmont Winery 20299 Quivira Rd	Miscellaneous EVENT FOOD & BEV	\$1,726.25

	Bucyrus KS 66013		
01/22/24	Constant Contact 1601 Trapelo Rd Waltham MA 2451	Miscellaneous MARKETING PLATFORM	\$345.92
01/17/24	Bourgmont Winery 20299 Quivira Rd Bucyrus KS 66013	Miscellaneous EVENT FOOD & BEV	\$1,726.25
01/16/24	KEVIN TUBBSING  KANSAS CITY MO	Miscellaneous	\$1,000.00
01/16/24	USPS 759651 Topeka KS 66675	Miscellaneous POSTAGE	\$177.00
01/16/24	Southwest Airlines  FORT WORTH TX	Meeting/Travel TRAVEL FLIGHT EXPENSE	\$460.21
01/16/24	Southwest Airlines  FORT WORTH TX	Meeting/Travel TRAVEL FLIGHT EXPENSE	\$460.21
01/11/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$611.07
01/11/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$2,474.79
01/11/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$2,474.80
01/11/24	INTUIT 2700 Coast Ave Mountain View CA 94043	Consultant PAYROLL	\$611.07
01/09/24	Kansas Republican Party 4157 Topeka KS 66604	Miscellaneous transfer to federal account	\$5,000.00

01/08/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$334.06
01/05/24	Paris Hotel LAS VEGAS NV	Miscellaneous TRAVEL ROOM EXPENSE	\$165.87
01/04/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$791.44
01/04/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$59.83
01/04/24	IRS 550 MAIN ST CINCINNATI OH 45202	Consultant TAXES	\$799.28
01/02/24	Valley Self Storage 4701 Topeka Topeka KS 66609	Miscellaneous STORAGE EXPENSE	\$89.13
Total Itemized Expenditures This Period			\$150769.02
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$150769.02</b>

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