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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: **Republican House Campaign Committee**
Finance Address: **PO Box 2632**
Filing Report Address2:

City: **Topeka** Zip: **66601**

Chairperson Home Phone: **(316) 283-3983** Chairperson Business Phone: **(316) 288-3983**

Party Committee PAC

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$578,466.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$204,280.22
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$782,746.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$168,947.15
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$613,799.07
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: **7/27/2024 2:02:07 PM**

Signature of Treasurer: **David Buehler**

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

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	Steven K Howe 2202 Melrose Lane Salina KS 67401	E Funds	Representative	\$1,000.00
07/25/24	Evergy Metro Inc. PO Box 418679 Kansas City MO 64141	Check		\$5,000.00
07/25/24	Carl Maughn PO Box 75 Colwich KS 67030	Check	Representative	\$3,500.00
07/25/24	Gary White PO Box 674 Ashland KS 67831	Check	Representative	\$1,000.00
07/25/24	American Chemistry Council 700 Second Street NE Washington DC 20002	Check		\$1,000.00
07/25/24	The Beneficient Company Group USA LLC 325 N. Saint Paul Suite 4850 Dallas TX 75201	Check		\$5,000.00
07/25/24	Blue Cross and Blue Shield of Kansas City PAC for Kansas 2301 Main Street Kansas City MO 64108	Check		\$5,000.00
07/23/24	Market Advisory Group 110 E. Waterman Suite 150 Wichita KS 67202	Check		\$3,000.00
07/23/24	Kameron Spray 96 NE 25 Road Great Bend KS 67530	Check	Businessman	\$5,000.00
07/23/24	K & CS Enterprises LLC 155 South 281 Hwy Great Bend KS 67530	Check		\$5,000.00
07/23/24	Orville Spray 5000 Timber Creek Road Great Bend KS 67530	Check	Business Owner	\$5,000.00

07/23/24	Venture Corporation PO Box 1486 Great Bend KS 67530	Check		\$5,000.00
07/22/24	Community Bankers Assn PAC 5897 SW 29th Street Topeka KS 66614	Check		\$2,000.00
07/22/24	Geiger Ready Mix 4318 Speaker Road Kansas City KS 66106	Check		\$1,000.00
07/22/24	Tom Kessler 4560 S. Washington Ave Wichita KS 67216	Check	Representative	\$2,500.00
07/18/24	Leading Age Kansas 217 SE 6th Ave Topeka KS 66603	Check		\$2,000.00
07/17/24	KS Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$5,000.00
07/17/24	Ron Bryce PO Box 486 Coffeyville KS 67337	Check	Representative	\$1,000.00
07/17/24	Kansans for Lower Electric Rates 7400 W. 110th Street Suite 750 Overland Park KS 66210	Check		\$5,000.00
07/17/24	Stafford Consulting LLC 825 S. Kansas Ave Suite 520 Topeka KS 66612	Check		\$2,500.00
07/16/24	Susan Humphries Campaign PO Box 884 Andover KS 67002	Check	Representative	\$5,000.00
07/16/24	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$2,500.00
07/15/24	Patty Markley 12312 Nieman Road Overland Park KS 66213	E Funds	Government Affairs	\$100.00
07/15/24	David Buehler 606 Canyonview Drive Lansing KS 66043	Check	Representative	\$2,000.00
07/15/24	KS Agribusiness Council 816 SW Tyler Street, Suite	Check		\$1,000.00

	100 Topeka KS 66612			
07/15/24	Clarke Sanders 400 E Kirwin Avenue Salina KS 67401	Check	Representative	\$500.00
07/15/24	Duane Droge 1215 US Highway54 Eureka KS 67045	Check	Representative	\$500.00
07/15/24	Lewis Legal News, Inc. 1701 E. Cedar St, Ste 111 Olathe KS 66062	Check		\$5,000.00
07/12/24	Foulston Attorneys at Law 1551 N Waterfront Pkwy Suite 100 Wichita KS 67206	Check		\$1,000.00
07/12/24	Eric Sexton 313 N. Walnut Creek Drive Derby KS 67037	Check	Lobbyist	\$1,000.00
07/10/24	Doug Blex 3131 CR2600 Independence KS 67301	Check	Representative	\$5,000.00
07/10/24	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$5,000.00
07/09/24	Leo Delperdang 2103 N. Pintail Street Wichita KS 67235	Check	Representative	\$2,500.00
07/08/24	Ron Estes PO Box 782952 Wichita KS 67278	Check	Congressman	\$2,500.00
07/08/24	Will Carpenter 6965 SW 18th Street El Dorado KS 67402	Check	Representative	\$5,000.00
07/03/24	Sandy Pickert 8434 E. Mount Vernon Ct Wichita KS 67201	Check	Representative	\$500.00
07/01/24	Textron PAC 40 Westminster St Providence RI 2903	Check		\$1,000.00
06/26/24	Shannon Francis 1501 Tucker Court Liberal KS 67901	Check	Representative	\$5,000.00
06/26/24	Paul Waggoner 600 E 73rd Ave Hutchinson KS 67502	Check	Representative	\$1,000.00
06/26/24	Hy-Vee Employees PAC 5820 Westown Parkway	Check		\$250.00

	West Des Moines IA 50266			
06/24/24	Daniel Goddard 3420 Mosher Road Parsons KS 67357	Check	Representative	\$1,000.00
06/17/24	Joe Newland 6395 Trego Road Neodesha KS 66757	Check	Farmer Rancher	\$6,180.22
06/17/24	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$5,000.00
06/11/24	KS Manufactured Housing Industry PAC 3521 SW 5th Street Topeka KS 66606	Check		\$500.00
06/11/24	Troy Waymaster PO Box 69 Russell KS 67665	Check	Representative	\$2,500.00
06/11/24	Sean Tarwater 16006 Meadow Lane Stilwell KS 66085	Check	Representative	\$250.00
06/11/24	KS Contractors Assn PAC 800 SW Jackson Street Suite 100 Topeka KS 66612	Check		\$5,000.00
06/11/24	MCP Business Solutions 3501 SW Fairlawn Road suite 100 Topeka KS 66614	Check		\$5,000.00
06/11/24	KS Beer Wholesalers Assn PAC 100 SE 9th Street Suite 100 Topeka KS 66612	Check		\$5,000.00
06/11/24	Kansas Medical Society 623 SW 10th Avenue Topeka KS 66612	Check		\$3,000.00
06/11/24	KS Optometric PAC 632 SW Van Buren Street suite 100 Topeka KS 66603	Check		\$1,000.00
06/11/24	David Buehler PO Box 92 Lansing KS 66043	Check	Representative	\$500.00
06/11/24	Little Government Relations LLC 800 SW Jackson Street Suite 1100 Topeka KS 66612	Check		\$500.00

06/06/24	Riley Scott 1730 Bobwhite Drive Lawrence KS 66047	E Funds	Consultant	\$2,500.00
06/04/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	E Funds	Consultant	\$5,000.00
06/04/24	Mike Thompson 642 N. Nettleton Avenue Bonner Springs KS 66012	Check	Representative	\$1,000.00
06/03/24	John Resman 434 N. Persimmon Drive Olathe KS 66061	Check	Representative	\$500.00
06/03/24	Kenneth Collins 102 E. 1st St PO Box 55 Mulberry KS 66756	Check	Representative	\$500.00
06/03/24	The Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611	Check		\$5,000.00
06/03/24	GOPAC Election Fund 1201 Wilson Blvd, Ste 2110 Arlington VA 22209	Check		\$5,000.00
05/30/24	Cox Communications Inc. 901 S George Washington Blvd Wichita KS 67211	Check		\$5,000.00
05/29/24	Blake Carpenter 1300 E. Meadowlark Blvd Apt 2-203 Derby KS 67037	Check	Representative	\$5,000.00
05/28/24	Shawnee Tribe-Programs Account PO Box 1447 Shawnee OK 74802	Check		\$5,000.00
05/21/24	Bright & Carpenter Consulting 825 S. Kansas Ave Suite 502 Topeka KS 66612	Check		\$1,000.00
05/21/24	Barbara Wasinger 1602 Elm Street Hays KS 67601	Check	Representative	\$5,000.00
05/21/24	Ken Corbet 10351 SW 61st Street Topeka KS 66610	Check	Representative	\$1,000.00
05/17/24	Chris Croft 8909 W. 148th Terrace	Check	Representative	\$5,000.00

Overland Park KS 66221				
05/13/24	Dan Hawkins 9406 Harvest Lane Wichita KS 67212	Check	Representative	\$5,000.00
05/13/24	Fred Logan 8610 Mohawk Road Leawood KS 66206	Check	Attorney	\$500.00
05/09/24	Avery Anderson PO Box 35 Newton KS 67114	Check	Representative	\$5,000.00
Total Itemized Receipts for Period				\$204280.22
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$204280.22

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RHCC 2024 Candidate Advocacy Invoice Details

Date	Payee	Invoice	Check #	Service	Amount
6/24/2024	Firepit PR	2827	396	Push Cards for Laura Williams	\$1,431.39
6/24/2024	Firepit PR	2827	396	Push cards for Sandy Pickert	\$1,407.18
6/24/2024	Firepit PR	2827	396	Push Cards for Carl Turner	\$1,428.12
7/9/2024	Victory Visions	32	398	Field Work for Carl Turner	\$1,900.00
7/9/2024	Victory Visions	32	398	Field work for Sandy Pickert	\$1,550.00
7/9/2024	Victory Visions	32	398	Field work for Angela Stiens	\$495.00
7/9/2024	Victory Visions	32	398	Field work for Laura Williams	\$1,750.00

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 COMMUNITY RELATIONS

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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
07/25/24	WinRed PO Box 9891 Arlington VA 22219	Fundraising Expenses WinRed Processing Fee Steven Howe contribution	\$39.40
07/23/24	The Beacon Topeka 420 SW 9th Street Topeka KS 66612	Rental Room Rental Linen Fees Invoice 1624 21 AUG event	\$2,287.48
07/15/24	WinRed PO Box 9891 Arlington VA 22219	Fundraising Expenses WinRed Processing Fee Patty Markley donation	\$3.94
07/13/24	Beam Consulting Group 2830 SW Indian Trail Topeka KS 66614	Consultant July Retainer invoice 5005	\$5,000.00
07/11/24	HLC Strategic LLC 9508 Foster Street Overland Park KS 66212	Polling KS RHCC Benchmark Survey Invoice 2488	\$11,500.00
07/09/24	Victory Visions 9901 S. Hoover Road Peck KS 67120	Consultant Door knocking and campaign support	\$17,246.20
07/09/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Consultant July Retainer Invoice 1596	\$6,000.00
06/28/24	Cale Beam 2830 SW Indian Trail Topeka KS 66614	Reimbursement RHCC PO Box 2632 Rental Fee	\$182.00

06/24/24	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Pushcards for Williams Pickert Turner inv 2827	\$4,266.69
06/10/24	ST Strategies 1800 R Street NW Unit 805 Washington DC 20009	Consultant Inv RC061 Apr May retainer IdonatePro	\$10,700.00
06/06/24	WinRed PO Box 9891 Arlington VA 22219	Fundraising Expenses WinRed fee for Riley Scott donation	\$98.50
06/06/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Miscellaneous District Data Analysis Inv 1582	\$4,000.00
06/04/24	WinRed PO Box 9891 Arlington VA 22219	Fundraising Expenses WinRed fee for Game Changer Strategies	\$160.00
06/03/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Consultant June Retainer Invoice #1580	\$6,000.00
06/01/24	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printing survey setup and reporting	\$3,932.56
06/01/24	ST Strategies 1800 R Street NW Unit 805 Washington DC 20009	Consultant Feb/March Retainer & iDonate Pro	\$10,700.00
06/01/24	Victory Visions 9901 S. Hoover Road Peck KS 67120	Consultant 2024 Campaign work	\$19,164.30
05/21/24	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printed literature and survey setup and reporting	\$3,926.68

05/13/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Consultant District Data AnalysisInv 1564	\$14,000.00
05/10/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Fundraising Expenses Video Editing	\$750.00
05/01/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Consultant April Retainer Invoice 1541	\$5,000.00
04/29/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Consultant May Retainer Invoice 1558	\$5,000.00
04/23/24	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printed literature and survey setup and reporting	\$3,333.18
03/11/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Consultant March 2024 Retainer Invoice 1527	\$5,000.00
03/08/24	Firepit PR PO Box 19602 Lenexa KS 66285	Electronic/Website Advertising Digital Advertising Inv 2770	\$275.00
02/12/24	Firepit PR PO Box 19602 Lenexa KS 66285	Electronic/Website Advertising Digital Ads invoice 2766	\$4,500.00
02/05/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Consultant February retainer invoice 1516	\$5,000.00
01/29/24	ST Strategies 2029 Willow Leaf Drive Des Peres MO 63131	Consultant January retainer invoice 1110	\$5,350.00
01/25/24	ST Strategies 2029 Willow Leaf Drive Des Peres MO 63131	Consultant December monthly fee invoice 1109	\$5,421.90

01/22/24	Mailing Methods 8850 Sterling Place Caseyville IL 62232	Fundraising Expenses Envelopes and Invitations mailing invoice 17096	\$5,742.80
01/13/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Miscellaneous Thank you card reimbursement invoice 1507	\$228.52
01/05/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Consultant January retainer invoice 1506	\$4,000.00
01/02/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Electronic/Website Advertising Mailchimp Reimbursement invoice 1503	\$138.00
Total Itemized Expenditures This Period			\$168947.15
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$168947.15

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