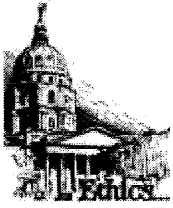


[Print this form](#) or [Go Back](#)



**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 Republican Party**

Filing Report Address: **800 SW Jackson St**

Address2: **Suite 1120**

City: **Topeka** Zip: **66612**

Chairperson Home Phone: Chairperson Business Phone: **(913) 550-2172**

Party Committee  PAC

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$140,232.35
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,135,226.07
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,275,458.42
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$921,620.14
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$353,838.28
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: **10/28/2024 4:58:28 PM**

Signature of Treasurer: **robert phillips**

[Print this form](#) or [Go Back](#)

[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		
10/24/24	ANGELA STIENS FOR KANSAS HOUSE 5409 AMINDA ST SHAWNEE KS 66226	Check		\$6,953.78
10/24/24	ANGELA STIENS FOR KANSAS HOUSE 5409 AMINDA ST SHAWNEE KS 66226	Check		\$5,471.53
10/24/24	HAWKINS CAMPAIGN FUND 9406 HARVEST LN WICHITA KS 67212	Check		\$8,024.51
10/24/24	KANSAS REPUBLICAN SENATORIAL COMMITTEE PO BOX 2663 TOPEKA KS 66601	Check		\$40,180.97
10/24/24	KANSAS REPUBLICAN SENATORIAL COMMITTEE PO BOX 2663 TOPEKA KS 66601	Check		\$9,480.53
10/24/24	WAGGONER FOR KANSAS PO BOX 3184 HUTCHINSON KS 67504	Check		\$4,061.56
10/24/24	LAURA WILLIAMS 14525 W 93RD ST LENEXA KS 66215	Check	STATE REPRESENTATIVE	\$3,590.74
10/23/24	HUDSON 4 KANSAS 11641 KNOX ST OVERLAND PARK KS 66210	Check		\$7,500.00
10/23/24	TEAM TARWATER 16006 MEADOW LN STILWELL KS 66085	Check		\$5,110.49
10/22/24	ADAM THOMAS FOR KANSAS SENATE 16272 S SUNSET ST OLATHE KS 66062	Check		\$6,682.89

10/22/24	ADAM THOMAS FOR KANSAS SENATE 16272 S SUNSET ST OLATHE KS 66062	Check		\$6,682.89
10/22/24	ADAM THOMAS FOR KANSAS SENATE 16272 S SUNSET ST OLATHE KS 66062	Check		\$7,534.90
10/22/24	ROBYN ESSEX FOR KANSAS 1137 E FRONTIER DR OLATHE KS 66062	Check		\$3,532.05
10/22/24	CARL TURNER FOR KANSAS 13001 EL MONTE ST LEAWOOD KS 66209	Check		\$3,560.65
10/22/24	ANDERSON FOR KANSAS P.O. Box 305 NEWTON KS 67114	Check		\$4,702.50
10/22/24	HAWKINS CAMPAIGN FUND 9406 HARVEST LN WICHITA KS 67212	Check		\$4,095.08
10/22/24	SANDY PICKERT FOR STATE REPRESENTATIVE 8434 E MOUNT VERNON CT WICHITA KS 67207	Check		\$4,720.04
10/22/24	SANDY PICKERT FOR STATE REPRESENTATIVE 8434 E MOUNT VERNON CT WICHITA KS 67207	Check		\$3,414.20
10/22/24	TOM KESSLER FOR KANSAS 4560 S WASHINGTON AVE WICHITA KS 67216	Check		\$3,104.88
10/22/24	Jeff Blubaugh for Sedgwick County 10915 W ATLANTA CIR WICHITA KS 67215	Credit Card		\$5,621.31
10/22/24	Jeff Blubaugh for Sedgwick County 10915 W ATLANTA CIR WICHITA KS 67215	Credit Card		\$5,677.65

10/22/24	Jeff Blubaugh for Sedgwick County 10915 W ATLANTA CIR WICHITA KS 67215	Credit Card		\$5,677.65
10/22/24	Carrie Barth for Kansas House of Representatives District 5 135 E 1300 RD BALDWIN CITY KS 66006	Credit Card		\$2,993.10
10/22/24	State Senator Tim Shallenburger 1538 GARFIELD AVE BAXTER SPRINGS KS 66713	Credit Card		\$3,851.87
10/22/24	State Senator Tim Shallenburger 1538 GARFIELD AVE BAXTER SPRINGS KS 66713	Credit Card		\$7,276.58
10/22/24	Chase Blasi for Senate 1746 N BLACKSTONE CT WICHITA KS 67235	Credit Card		\$4,531.14
10/22/24	RENE ERICKSON FOR KANSAS SENATE 26 N CYPRESS DR WICHITA KS 67206	Credit Card		\$6,079.00
10/22/24	TORY MARIE BLEW FOR STATE SENATE PO Box 103 GREAT BEND KS 67530	Credit Card		\$6,069.37
10/22/24	J.R. Claeys for Kansas Senate PO BOX 123 SALINA KS 67402	Credit Card		\$2,092.76
10/22/24	Larry Alley for Kansas 517 QUAIL NEST RD WINFIELD KS 67156	Credit Card		\$4,903.47
10/22/24	Joe Claeys for Kansas Senate PO BOX 572 MAIZE KS 67101	Credit Card		\$5,371.58
10/22/24	Stephen Owens for Senator PO BOX 606 HESSTON KS 67062	Credit Card		\$4,023.22
10/22/24	Stephen Owens for Senator PO BOX 606 HESSTON KS 67062	Credit Card		\$4,023.22

10/22/24	CHARLOTTE ESAU 11702 S WINCHESTER ST OLATHE KS 66061	Credit Card	STATE REPRESENTATIVE	\$3,062.16
10/21/24	BARB WASINGER CAMPAIGN PO Box 522 HAYS KS 67601	Credit Card		\$3,802.15
10/21/24	JOHN RESMAN 434 N PERSIMMON DR OLATHE KS 66061	Credit Card	STATE REPRESENTATIVE	\$9,878.39
10/21/24	CYNDI HOWERTON FOR KANSAS 512 N 300 10th SW ST TOPEKA KS 66612	Credit Card		\$3,283.18
10/21/24	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 606 CANYON VIEW DR LANSING KS 66043	Check		\$50,000.00
10/21/24	EMIL BERGQUIST FOR DISTRICT 91 6430 N HYDRAULIC AVE PARK CITY KS 67219	Check		\$3,990.46
10/21/24	AXIOM STRATEGIES 800 W 47TH ST STE 200 KANSAS CITY MO 64112	Check		\$5,000.00
10/21/24	THOMPSON FOR KANSAS HOUSE 9801 SAGAMORE RD LEAWOOD KS 66206	Check		\$3,179.98
10/21/24	RUFVOTE 13774 W 139TH TER OLATHE KS 66062	Credit Card		\$2,184.63
10/21/24	KELLIE WARREN FOR SENATE 14505 FALMOUTH ST OVERLAND KS 66224	Credit Card		\$68,476.98
10/21/24	CARL TURNER FOR KANSAS 13001 EL MONTE ST LEAWOOD KS 66209	Check		\$4,033.41
10/21/24	MIKE THOMPSON FOR KANSAS 18581 W 66TH TER SHAWNEE KS 66218	Check		\$8,453.36
10/21/24	MIKE STORM FOR JOHNSON COUNTY	Check		\$73.68

	24465 W 135TH ST OLATHE KS 66061			
10/18/24	MIKE THOMPSON FOR KANSAS 18581 W 66TH TER SHAWNEE KS 66218	Credit Card		\$33,019.68
10/18/24	HAWKINS CAMPAIGN FUND 9406 HARVEST LN WICHITA KS 67212	Check		\$4,095.08
10/18/24	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 606 CANYON VIEW DR LANSING KS 66043	Check		\$50.00
10/18/24	CYNDI HOWERTON FOR KANSAS 512 N 300 10th SW ST TOPEKA KS 66612	Credit Card		\$3,283.19
10/18/24	JERRY CHARLTON FOR KS 4001 W 105th St Overland Park KS 66207	Credit Card		\$1,911.16
10/18/24	Stephen Owens for Senator PO BOX 606 HESSTON KS 67062	Credit Card		\$4,023.22
10/18/24	Joe Claeys for Kansas Senate PO BOX 572 MAIZE KS 67101	Credit Card		\$5,479.58
10/18/24	J.R. Claeys for Kansas Senate PO BOX 123 SALINA KS 67402	Credit Card		\$3,587.60
10/18/24	J.R. Claeys for Kansas Senate PO BOX 123 SALINA KS 67402	Credit Card		\$3,587.60
10/18/24	J.R. Claeys for Kansas Senate PO BOX 123 SALINA KS 67402	Credit Card		\$2,849.92
10/18/24	J.R. Claeys for Kansas Senate PO BOX 123 SALINA KS 67402	Credit Card		\$3,587.60
10/18/24	TJ Rose for Kansas State Senate 18814 S GREENWAY ST OLATHE KS 66062	Credit Card		\$6,171.33

10/18/24	State Senator Tim Shallenburger 1538 GARFIELD AVE BAXTER SPRINGS KS 66713	Credit Card		\$8,229.86
10/18/24	TY MASTERSON FOR KANSAS SENATE 1539 S PHYLLIS LN ANDOVER KS 67002	Credit Card		\$14,286.67
10/18/24	LAURA WILLIAMS 14525 W 93RD ST LENEXA KS 66215	Check	STATE REPRESENTATIVE	\$3,590.74
10/17/24	MYRA COLEMAN 4520 EATON ST KANSAS CITY KS 66103	Check	BOOKKEEPER	\$200.00
10/17/24	TEAM TARWATER 16006 MEADOW LN STILWELL KS 66085	Check		\$5,328.03
10/16/24	STEVE HOWE 2008 2202 MELROSE LN SALINA KS 67401	Credit Card		\$16,300.51
10/16/24	STEVE HOWE 2008 2202 MELROSE LN SALINA KS 67401	Credit Card		\$17,472.49
10/15/24	MIKE STORM FOR JOHNSON COUNTY 24465 W 135TH ST OLATHE KS 66061	Check		\$6,062.85
10/15/24	DOUGLAS COUNTY REPUBLICAN PARTY 2819 S 125th Ave STE 363 OMAHA NE 68144	Credit Card		\$9,686.35
10/15/24	MIKE THOMPSON FOR KANSAS 18581 W 66TH TER SHAWNEE KS 66218	Check		\$4,831.27
10/15/24	BEVERLY GOSSAGE FOR KS 300 SW 10th St TOPEKA KS 66612	Credit Card		\$27,667.34
10/15/24	ANGELA STIENS FOR KANSAS HOUSE 5409 AMINDA ST SHAWNEE KS 66226	Check		\$7,461.41
10/15/24	DOUG SHANE FOR KANSAS 6014 W 295TH ST LOUISBURG KS 66053	Check		\$6,870.00
10/15/24	MARK HAMILL FOR JOHNSON COUNTY	Credit Card		\$7,193.93

	8069 HALL ST LENEXA KS 66219			
10/15/24	CORBET FOR KANSAS FOR 54TH DISTRICT 10361 SW 61ST ST TOPEKA KS 66610	Check		\$4,197.16
10/15/24	RONALD ELLIS 9199 K4 HWY MERIDAN KS 66512	Credit Card	STATE REPRESENTATIVE	\$4,315.67
10/11/24	ALAN TOWNSEND 1530 W HWY 24 GOODLAND KS 67735	Check	OWNER	\$4,000.00
10/11/24	BRIAN BERGKAMP 2118 S WHEATLAND ST WICHITA KS 67235	Check	OWNER	\$2,361.30
10/11/24	BRIAN BERGKAMP 2118 S WHEATLAND ST WICHITA KS 67235	Check	OWNER	\$5,499.22
10/11/24	JOHN RESMAN 434 N PERSIMMON DR OLATHE KS 66061	Credit Card	STATE REPRESENTATIVE	\$3,815.25
10/11/24	FRONTIER AG NC DELIVERING QUALITY SOLUTIONS PO BOX 998 GOODLAND KS 67735	Check		\$1,000.00
10/11/24	Stephen Owens for Senator PO BOX 606 HESSTON KS 67062	Credit Card		\$4,023.22
10/11/24	Joe Claeys for Kansas Senate PO BOX 572 MAIZE KS 67101	Credit Card		\$5,518.58
10/11/24	Mike King for State Representative 5328 NW 60TH ST PO Box 543 HESSTON KS 67062	Credit Card		\$3,536.75
10/11/24	TJ Rose for Kansas State Senate 18814 S GREENWAY ST OLATHE KS 66062	Credit Card		\$6,171.33
10/11/24	Troy Waymaster for State Representative 3528 192TH ST BUNKER HILL KS 67626	Credit Card		\$3,731.03
10/11/24	SANDY PICKERT FOR STATE REPRESENTATIVE	Check		\$2,568.89



	8434 E MOUNT VERNON CT WICHITA KS 67207			
10/11/24	SANDY PICKERT FOR STATE REPRESENTATIVE 8434 E MOUNT VERNON CT WICHITA KS 67207	Check		\$3,414.20
10/11/24	HAWKINS CAMPAIGN FUND 9406 HARVEST LN WICHITA KS 67212	Check		\$4,095.08
10/11/24	CHUCK SMITH FOR KANSAS STATE REPRESENTATIVE PO BOX 1 PITTSBURG KS 66762	Check		\$2,425.94
10/11/24	TOM KESSLER FOR KANSAS 4560 S WASHINGTON AVE WICHITA KS 67216	Check		\$3,105.02
10/11/24	PAT PROCTOR FOR KANSAS 300 SW 10th St. TOPEKA KS 66612	Credit Card		\$2,222.88
10/11/24	WILKENS TRUCK & TRAILER, INC. 1840 W 24 HWY GOODLAND KS 67735	Check		\$1,000.00
10/11/24	MIKE THOMPSON FOR KANSAS 18581 W 66TH TER SHAWNEE KS 66218	Check		\$5,809.05
10/11/24	CARL TURNER FOR KANSAS 13001 EL MONTE ST LEAWOOD KS 66209	Check		\$3,996.45
10/11/24	ROBYN ESSEX FOR KANSAS 1137 E FRONTIER DR OLATHE KS 66052	Check		\$3,532.47
10/11/24	FAIRCHILD FOR FREEDOM 150 NW 40TH ST SAINT JOHN KS 67576	Check		\$3,369.79
10/10/24	TEAM TARWATER 16006 MEADOW LN STILWELL KS 66085	Check		\$5,110.49

10/10/24	JOHNSON CO. REPUBLICAN CENTRAL COMMITTEE 10107 W 105TH ST OVERLAND PARK KS 66212	Check		\$20,000.00
10/09/24	TY MASTERSON FOR KANSAS PO BOX 424 ANDOVER KS 67002	Check		\$10,000.00
10/09/24	JOHN RESMAN 434 N PERSIMMON DR OLATHE KS 66061	Credit Card	STATE REPRESENTATIVE	\$3,815.25
10/08/24	CHARLOTTE ESAU 11702 S WINCHESTER ST OLATHE KS 66061	Credit Card	STATE REPRESENTATIVE	\$3,062.16
10/07/24	Larry Alley for Kansas 517 QUAIL NEST RD WINFIELD KS 67156	Credit Card		\$3,971.47
10/07/24	State Senator Tim Shallenburger 1538 GARFIELD AVE BAXTER SPRINGS KS 66713	Credit Card		\$4,954.56
10/07/24	Chase Blasi for Senate 1746 N BLACKSTONE CT WICHITA KS 67235	Credit Card		\$4,635.14
10/07/24	ARGABRIGHT FOR KANSAS SENATE 1154 60 RD OLPE KS 66865	Credit Card		\$5,448.50
10/07/24	Jeff Blubaugh for Sedgwick County 10915 W ATLANTA CIR WICHITA KS 67215	Credit Card		\$5,677.65
10/07/24	MARK HAMILL FOR JOHNSON COUNTY 8069 HALL ST LENEXA KS 66219	Credit Card		\$5,558.06
10/04/24	CHRIS CROFT FOR KANSAS 8909 W 148TH TER OVERLAND PARK KS 66221	Check		\$12,854.52
10/04/24	STARNES 4 SENATE 7925 Falcon Rd. RILEY KS 66531	Check		\$5,633.69

10/04/24	TEAM TARWATER 16006 MEADOW LN STILWELL KS 66085	Check		\$7,898.03
10/04/24	LEAN HOWELL FOR STATE REPRESENTATIVE 1451 S HILLTOP RD DERBY KS 67037	Check		\$1,668.36
10/04/24	KELLIE WARREN FOR SENATE 14505 FALMOUTH ST OVERLAND KS 66224	Check		\$8,418.76
10/04/24	KELLIE WARREN FOR SENATE 14505 FALMOUTH ST OVERLAND KS 66224	Check		\$8,015.37
10/04/24	KELLIE WARREN FOR SENATE 14505 FALMOUTH ST OVERLAND KS 66224	Check		\$8,807.95
10/04/24	CARL TURNER FOR KANSAS 13001 EL MONTE ST LEAWOOD KS 66209	Check		\$3,560.85
10/04/24	JOHNSON CO. REPUBLICAN CENTRAL COMMITTEE 10107 W 105TH ST OVERLAND PARK KS 66212	Check		\$5,000.00
10/04/24	JEFF KLEMP 107 Rock Creek Loop LANSING KS 66043	Credit Card	FINANCIAL PLANNER	\$9,526.02
10/02/24	KANSANS FOR DAVID G MILLER 2901 Atchison Cir Lawrence KS 66047	Credit Card		\$7,077.84
10/01/24	Stephen Owens for Senator PO BOX 606 HESSTON KS 67062	Credit Card		\$4,356.22
10/01/24	Jill Ward for Kansas 999 N SILVER SPRINGS BLVD WICHITA KS 67212	Credit Card		\$2,748.83
10/01/24	Jill Ward for Kansas 999 N SILVER SPRINGS BLVD WICHITA KS 67212	Credit Card		\$2,748.83
10/01/24	Jill Ward for Kansas 999 N SILVER SPRINGS	Credit Card		\$2,808.83

	BLVD WICHITA KS 67212			
10/01/24	Jill Ward for Kansas 999 N SILVER SPRINGS BLVD WICHITA KS 67212	Credit Card		\$2,808.83
10/01/24	Jill Ward for Kansas 999 N SILVER SPRINGS BLVD WICHITA KS 67212	Credit Card		\$2,748.83
10/01/24	Jill Ward for Kansas 999 N SILVER SPRINGS BLVD WICHITA KS 67212	Credit Card		\$2,748.83
10/01/24	Jeff Blubaugh for Sedgwick County 10915 W ATLANTA CIR WICHITA KS 67215	Credit Card		\$6,040.65
10/01/24	Jeff Blubaugh for Sedgwick County 10915 W ATLANTA CIR WICHITA KS 67215	Credit Card		\$5,677.65
10/01/24	Jeff Blubaugh for Sedgwick County 10915 W ATLANTA CIR WICHITA KS 67215	Credit Card		\$5,677.65
10/01/24	TJ Rose for Kansas State Senate 18814 S GREENWAY ST OLATHE KS 66062	Credit Card		\$6,336.33
10/01/24	TJ Rose for Kansas State Senate 18814 S GREENWAY ST OLATHE KS 66062	Credit Card		\$6,171.33
10/01/24	TJ Rose for Kansas State Senate 18814 S GREENWAY ST OLATHE KS 66062	Credit Card		\$6,171.33
10/01/24	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 806 CANYON VIEW DR LANSING KS 66043	Check		\$50,000.00
09/30/24	MYRA COLEMAN 4520 EATON ST KANSAS CITY KS 66103	Check	BOOKKEEPER	\$100.00
09/30/24	ROBYN ESSEX FOR KANSAS 1137 E FRONTIER DR OLATHE KS 66062	Check		\$3,532.47

09/30/24	CARL TURNER FOR KANSAS 13001 EL MONTE ST LEAWOOD KS 66209	Check		\$4,988.07
09/30/24	REPUBLICAN CENTRAL COMMITTEE 310 First SE ST WASHINGTON DC 20003	Check		\$150.00
09/30/24	TOM KESSLER FOR KANSAS 4560 S WASHINGTON AVE WICHITA KS 67216	Check		\$3,105.02
09/30/24	TOM KESSLER FOR KANSAS 4560 S WASHINGTON AVE WICHITA KS 67216	Check		\$3,105.02
09/30/24	HAWKINS CAMPAIGN FUND 9406 HARVEST LN WICHITA KS 67212	Check		\$5,000.00
09/25/24	BEVERLY GOSSAGE FOR KS 300 SW 10th St TOPEKA KS 66612	Credit Card		\$8,058.27
09/24/24	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 806 CANYON VIEW DR LANSING KS 66043	Check		\$50,000.00
09/24/24	JEFF KLEMP FOR SENATE 107 Rock Creek Loop LANSING KS 66043	Credit Card		\$10,314.42
09/12/24	JEFF KLEMP FOR SENATE 107 Rock Creek Loop LANSING KS 66043	Credit Card		\$9,525.33
09/10/24	CLINTON LETT 9320 E CENTRAL AVE WICHITA KS 67206	Check	OWNER	\$5,000.00
09/05/24	MIKE THOMPSON FOR KANSAS 18581 W 66TH TER SHAWNEE KS 66218	Credit Card		\$9,657.71
08/23/24	NATIONAL ASSOCIATION OF HOME BUILDERS	Check		\$10,000.00

	1201 15TH NW ST WASHINGTON DC 20005			
08/14/24	SANDY PICKERT FOR STATE REPRESENTATIVE 8434 E MOUNT VERNON CT WICHITA KS 67207	Credit Card		\$2,487.57
08/06/24	JANE ALEXANDER 1905 N HWY 59 PARSONS KS 67357	Check	OWNER	\$1,000.00
08/02/24	Jesse McCurry for State Representative 3541 N 205TH W ST COLWICH KS 67030	Credit Card		\$2,063.69
08/02/24	Paul Scruggs for Miami County 229 WARD PKWY UNIT 603B KANSAS CITY MO 64112	Credit Card		\$1,405.39
08/02/24	Jacqueline Kelly for Judge 13507 E AYESBURY ST WICHITA KS 67228	Credit Card		\$6,678.02
08/01/24	STEVE HUEBERT 619 N BIRCH ST VALLEY CENTER KS 67147	Credit Card	RETIRED	\$1,287.05
07/31/24	CHARLES EVANS PO BOX D EMPORIA KS 66801	Check	RETIRED	\$25.00
07/31/24	VIRGINIA ISERHARDT 501 SE 4TH ST NEWTON KS 67114	Check	RETIRED	\$60.00
07/31/24	TIMOTHY DATWYLER 502 6TH ST HUDSON WI 54016	Check	COMPLIANCE	\$70.00
07/31/24	MYRA COLEMAN 4520 EATON ST KANSAS CITY KS 66103	Check	BOOKKEEPER	\$200.00
07/31/24	VIOLA HESKETT 2211 BIRCH RD EMPORIA KS 66801	Check	RETIRED	\$160.00
07/31/24	BEVERLY GOSSAGE FOR KS 300 SW 10th St TOPEKA KS 66612	Credit Card		\$5,628.48
07/30/24	Jacqueline Kelly for Judge 13507 E AYESBURY ST	Credit Card		\$4,229.97

	WICHITA KS 67228			
07/30/24	ARGABRIGHT FOR KANSAS SENATE 1154 60 RD OLPE KS 66865	Credit Card		\$3,349.61
07/30/24	Paul Scruggs for Miami County 229 WARD PKWY UNIT 603B KANSAS CITY MO 64112	Credit Card		\$1,405.39
07/30/24	KRISTEY WILLIAMS FOR STATE REPRESENTATIVE 506 STONE LAKE CT AUGUSTA KS 67010	Credit Card		\$2,085.77
07/30/24	Craig Bowser for Kansas Senate 21717 K16 HWY HOLTON KS 66436	Credit Card		\$2,505.23
07/30/24	Craig Bowser for Kansas Senate 21717 K16 HWY HOLTON KS 66436	Credit Card		\$2,505.23
07/30/24	Craig Bowser for Kansas Senate 21717 K16 HWY HOLTON KS 66436	Credit Card		\$2,505.23
07/30/24	JOHN KOLLHOFF FOR DICKINSON COUNTY 100 XAVIER DR ABILENE KS 67410	Credit Card		\$1,675.49
07/30/24	Jill Ward for Kansas 999 N SILVER SPRINGS BLVD WICHITA KS 67212	Credit Card		\$1,738.72
07/30/24	TORY MARIE BLEW FOR STATE SENATE PO Box 103 GREAT BEND KS 67530	Credit Card		\$5,565.02
07/26/24	ECHO VAN METERAN FOR KANSAS SENATE PO Box 391 LEAVENWORTH KS 66048	Credit Card		\$3,473.06
07/25/24	TORY MARIE BLEW FOR STATE SENATE PO Box 103 GREAT BEND KS 67530	Credit Card		\$5,565.02

07/25/24	TORY MARIE BLEW FOR STATE SENATE PO Box 103 GREAT BEND KS 67530	Credit Card		\$5,565.02
07/25/24	J.R. Claeys for Kansas Senate PO BOX 123 SALINA KS 67402	Credit Card		\$9,598.20
07/25/24	Jill Ward for Kansas 999 N SILVER SPRINGS BLVD WICHITA KS 67212	Credit Card		\$1,738.72
07/25/24	Craig Bowser for Kansas Senate 21717 K16 HWY HOLTON KS 66436	Credit Card		\$2,505.23
07/25/24	KRISTEY WILLIAMS FOR STATE REPRESENTATIVE 506 STONE LAKE CT AUGUSTA KS 67010	Credit Card		\$2,085.77
07/25/24	Jesse McCurry for State Representative 3541 N 205TH W ST COLWICH KS 67030	Credit Card		\$2,063.69
07/25/24	KYLER SWEELY FOR STATE REPRESENTATIVE 306 E 7TH AVE HUTCHINSON KS 67501	Credit Card		\$1,685.23
07/25/24	Chase Blasi for Senate 1746 N BLACKSTONE CT WICHITA KS 67235	Credit Card		\$3,691.66
07/25/24	Chase Blasi for Senate 1746 N BLACKSTONE CT WICHITA KS 67235	Credit Card		\$5,797.31
<b>Total Itemized Receipts for Period</b>				<b>\$1135226.07</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0</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>\$1135226.07</b>

[Print this form](#) or [Go Back](#)



[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee: Kansas Republican Party**

<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>
10/24/24	SINGLE SOURCE 13915 107TH ST LENEXA KS 66215	Printing PRINT	\$7,504.96
10/24/24	SINGLE SOURCE 13915 107TH ST LENEXA KS 66215	Printing PRINT	\$2,760.85
10/24/24	WINRED 1776 WILSON BLVD ALRINGTON VA 22209	Supplies CREDIT CARD PROCESSING	\$700.86
10/23/24	VICTORY ENTERPRISES 5200 30TH ST DAVENPORT IA 52802	Printing PRINT	\$4,977.75
10/23/24	SINGULARIS GROUP 1307 FOUNTAIN DR OLATHE KS 66061	Printing PRINT	\$13,116.45
10/23/24	SINGULARIS GROUP 1307 FOUNTAIN DR OLATHE KS 66061	Printing PRINT	\$15,849.99
10/23/24	SINGULARIS GROUP 1307 FOUNTAIN DR OLATHE KS 66061	Printing PRINT	\$16,653.86
10/23/24	SINGLE SOURCE 13915 107TH ST LENEXA KS 66215	Printing PRINT	\$2,074.15
10/23/24	SINGLE SOURCE 13915 107TH ST LENEXA KS 66215	Printing PRINT	\$2,224.90
10/23/24	SINGLE SOURCE 13915 107TH ST	Printing PRINT	\$2,939.58

	LENEXA KS 66215		
10/23/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$172,325.95
10/22/24	LUKENS 2800 SHIRLINGTON RD ARLINGTON VA 22206	Printing PRINT	\$4,561.80
10/22/24	LUKENS 2800 SHIRLINGTON RD ARLINGTON VA 22206	Printing PRINT	\$6,626.50
10/22/24	LUKENS 2800 SHIRLINGTON RD ARLINGTON VA 22206	Printing PRINT	\$6,626.50
10/22/24	CONSTANT CONTACT 1601 TRAPEIO RD WALTHAM MA 2451	Subscription UTILITIES	\$398.36
10/22/24	SINGLE SOURCE 13915 107TH ST LENEXA KS 66215	Printing PRINT	\$16,238.48
10/22/24	SINGLE SOURCE 13915 107TH ST LENEXA KS 66215	Printing PRINT	\$4,919.55
10/21/24	GODADDY 2150 WARNER RD TEMPE AZ 85284	Subscription WEB SERVICES	\$66.51
10/18/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$23,830.84
10/18/24	ARENA 1260 STRINGHAM AVE SALT LAKE CITY UT 84106	Printing PRINT	\$41,544.00
10/17/24	AMAZON 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$98.40
10/17/24	SINGLE SOURCE 13915 107TH ST LENEXA KS 66215	Printing PRINT	\$6,750.37

10/16/24	VICTORY ENTERPRISES 5200 30TH ST DAVENPORT IA 52802	Printing PRINT	\$7,765.29
10/16/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$53,441.94
10/15/24	HANDY MAILINGS 3839 DORA ST WICHITA KS 67213	Printing PRINT	\$977.47
10/15/24	LUKENS 2800 SHIRLINGTON RD ARLINGTON VA 22206	Printing PRINT	\$5,321.60
10/15/24	LUKENS 2800 SHIRLINGTON RD ARLINGTON VA 22206	Printing PRINT	\$2,306.00
10/15/24	AMAZON 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$349.90
10/11/24	CITY PRINT PO BOX 75217 WITCHITA KS 67275	Printing PRINT	\$588.03
10/11/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$22,178.63
10/11/24	TAYLOR PRINTING 405 MAIN ST PRATT KS 67124	Printing PRINT	\$3,233.19
10/10/24	SINGLE SOURCE 13915 107TH ST LENEXA KS 66215	Printing PRINT	\$2,939.58
10/10/24	ARENA 1260 STRINGHAM AVE SALT LAKE CITY UT 84106	Printing PRINT	\$4,085.00
10/10/24	AMAZON 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$15.18
10/10/24	FIREPIT PO BOX 19602	Printing PRINT	\$28,694.47

	LENEXA KS 66285		
10/10/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$56,319.33
10/08/24	NUMINAR 1201 WILSON BLVD ARLINGTON VA 22209	Supplies DATA	\$4,975.57
10/08/24	SINGLE SOURCE 13915 107TH ST LENEXA KS 66215	Printing PRINT	\$5,171.46
10/08/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$23,940.48
10/07/24	VICTORY ENTERPRISES 5200 30TH ST DAVENPORT IA 52802	Printing PRINT	\$17,927.27
10/07/24	NUMINAR 1201 WILSON BLVD ARLINGTON VA 22209	Supplies DATA	\$420.00
10/07/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$3,742.15
10/07/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$3,324.44
10/07/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$3,944.60
10/07/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$3,591.65
10/07/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$3,324.43
10/04/24	AMAZON 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$88.54

10/03/24	AMAZON 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$41.82
10/03/24	AMAZON 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$185.88
10/03/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$3,473.76
10/03/24	VALLEY SELF STORAGE 107 MADISON ST TOPEKA KS 66607	Rental RENT	(\$97.13)
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$2,667.57
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$5,451.03
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$5,938.91
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$5,451.03
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$4,221.70
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$5,938.91
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$2,667.57
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$5,814.03
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY	Printing PRINT	\$2,667.57

	ALPHARETTA GA 30022		
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$6,103.91
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$2,727.57
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$2,727.57
10/02/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$2,667.57
10/02/24	LUKENS 2800 SHIRLINGTON RD ARLINGTON VA 22206	Printing PRINT	\$9,999.00
09/30/24	AMAZON 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$290.86
09/30/24	AMAZON 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$174.95
09/30/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$3,833.66
09/30/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$4,345.36
09/30/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$5,008.72
09/30/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$4,048.00
09/30/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$4,739.00

09/30/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$4,085.00
09/30/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$4,048.00
09/30/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$4,284.00
09/30/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$3,525.00
09/30/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$4,433.00
09/24/24	ACCT VERIFY 2275 RESEARCH BLVD ROCKVILLE MD 20850	Supplies BANK FEES	\$1.08
09/23/24	CONSTANT CONTACT 1601 TRAPEIO RD WALTHAM MA 2451	Subscription UTILITIES	\$361.00
09/23/24	DATAPRISE 3700 KOPPERS ST BALTIMORE MD 21227	Supplies DATA	\$180.00
09/18/24	LUKENS 2800 SHIRLINGTON RD ARLINGTON VA 22206	Printing PRINT	\$9,209.91
09/17/24	NUMINAR 1201 WILSON BLVD ARLINGTON VA 22209	Supplies DATA	\$420.00
09/13/24	CAPITAL BANK 2275 RESEARCH BLVD ROCKVILLE MD 20850	Supplies BANK ADJUSTMENT	\$50.00
09/12/24	SINGULARIS GROUP 1307 FOUNTAIN DR OLATHE KS 66061	Printing PRINT	\$9,251.45
09/09/24	COSMOSPHERE 1100 NORTH PLUM	Consultant TRAINING	\$300.00

	HUTCHINSON KS 67501		
09/06/24	SINGULARIS GROUP 1307 FOUNTAIN DR OLATHE KS 66061	Printing PRINT	\$9,537.58
09/04/24	VALLEY SELF STORAGE 107 MADISON ST TOPEKA KS 66607	Rental RENT	\$97.13
08/28/24	EBAY 2025 HAMILTON AVE SAN JOSE CA 95125	Supplies OFFICE SUPPLIES	\$22.95
08/27/24	LAPEL PINS PLUS 5840 RED BUG LAKE RD WINTER PARK FL 32708	Supplies EVENT SUPPLIES	\$484.00
08/22/24	DATAPRISE 3700 KOPPERS ST BALTIMORE MD 21227	Supplies DATA	\$180.00
08/22/24	CONSTANT CONTACT 1601 TRAPEIO RD WALTHAM MA 2451	Subscription UTILITIES	\$361.00
08/20/24	MIKE BROWN PO BOX 14004 LENEXA KS 66285	Supplies EXPENSE REIMBURSEMENT	\$16.70
08/20/24	STONERIDGE 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT REFUND	(\$850.65)
08/19/24	NUMINAR 1201 WILSON BLVD ARLINGTON VA 22209	Supplies DATA	\$102.19
08/19/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$5,369.36
08/19/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Printing PRINT	\$2,441.13
08/12/24	AMAZON 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$127.92



08/12/24	AMAZON 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$343.58
08/09/24	UHAUL PO BOX 21502 PHOENIX AZ 85036	Rental MOVING COSTS	\$11.30
08/08/24	WIX 500 TERRY A FRANCOIS BLVD SAN FRANCISCO CA 94158	Supplies OFFICE SUPPLIES	\$388.80
08/08/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$49,062.91
08/07/24	CACTUS GRILL 7951 159TH ST OVERLAND PARK KS 66223	Supplies MEALS	\$115.25
08/05/24	AXIOM STRATEGIES 800 47TH ST KANSAS CITY MO 64112	Printing PRINT	\$7,609.24
08/05/24	AMAZON 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$109.34
08/05/24	COMMITTEE TO ELECT MICHAEL MURPHY PO BOX 14004 LENEXA KS 66285	Supplies CONTRIBUTION	\$2,824.84
08/05/24	EBAY 2025 HAMILTON AVE SAN JOSE CA 95125	Supplies OFFICE SUPPLIES	\$27.33
08/05/24	EBAY 2025 HAMILTON AVE SAN JOSE CA 95125	Supplies OFFICE SUPPLIES	(\$27.33)
08/05/24	HANDY MAILINGS 3839 DORA ST WICHITA KS 67213	Printing PRINT	\$1,287.05
08/05/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$6,419.56

08/05/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$2,013.85
08/05/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$1,390.65
08/05/24	VALLEY SELF STORAGE 107 MADISON ST TOPEKA KS 66607	Rental RENT	\$97.13
08/01/24	VALLEY PRINT 160 SHERIDAN VALLEY CENTER KS 67147	Printing PRINT	\$2,760.94
08/01/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$27,565.66
08/01/24	SINGLE SOURCE 13915 107TH ST LENEXA KS 66215	Printing PRINT	\$3,393.98
07/31/24	UHAUL PO BOX 21502 PHOENIX AZ 85036	Rental MOVING COSTS	\$6.50
07/30/24	MOTOMAMAS PO BOX 14004 LENEXA KS 66285	Supplies CONTRIBUTION	\$250.00
07/29/24	Microsoft 1 MICROSOFT WAY REDMOND WA 98052	Supplies OFFICE SUPPLIES	\$180.00
07/29/24	VALLEY PRINT 160 SHERIDAN VALLEY CENTER KS 67147	Printing PRINT	\$1,957.50
07/29/24	VALLEY PRINT 160 SHERIDAN VALLEY CENTER KS 67147	Printing PRINT	\$4,732.69
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$7,104.47
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY	Printing PRINT	\$5,258.88

	ALPHARETTA GA 30022		
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$2,546.67
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$2,032.61
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$2,439.07
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$1,704.92
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$5,760.23
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$3,556.10
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$7,125.66
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$3,686.18
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$3,597.32
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$1,676.39
07/26/24	STONERIDGE GROUP 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT	\$2,027.49
<b>Total Itemized Expenditures This Period</b>			<b>\$921620.14</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$921620.14</b>