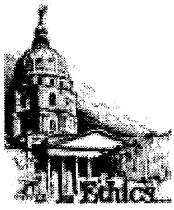


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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2025

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: **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 10/25/2024 through 12/31/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$346,009.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$896,085.23
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,242,094.78
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$1,108,653.62
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$133,441.16
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 10:00:51 AM

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		
12/31/24	SINGULARIS 1307 S Fountain Dr Olathe KS 66061	Refund		\$2,456.56
12/31/24	STONERIDGE 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Refund		\$9,824.06
12/21/24	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 606 CANYON VIEW DR LANSING KS 66043	Check		\$4,627.18
12/16/24	FIREPIT PO BOX 19602 LENEXA KS 66285	Refund		\$3,473.76
12/06/24	ROTH FOR KANSAS 1021 E 19th Ave Winfield KS 67156	Credit Card		\$4,962.60
12/06/24	RANDY ROSS FOR KANSAS 12915 Connell Dr Overland Park KS 66213	Check		\$5,800.58
12/01/24	THOMAS MOLONEY 16820 Sierra Dr Basehor KS 66007	Check		\$100.00
12/01/24	JOHN JENIA 11576 Caenen St Overland Park KS 66210	Check		\$100.00
12/01/24	Donald Siemsen 113 S County Rd Holyrood KS 67450	Check		\$50.00
11/29/24	SHAWN CHAUNCEY FOR KANSAS 2728 Samantha Dr Junction City KS 66441	Credit Card		\$3,933.32
11/29/24	KELLIE WARREN FOR SENATE 14505 FALMOUTH ST OVERLAND KS 66224	Check		\$6,889.47

11/25/24	BEVERLY GOSSAGE FOR KS 300 SW 10th Ave Topeka KS 66612	Credit Card		\$8,431.71
11/22/24	The Stoneridge Group LLC 960 North Point Pkwy STE 225 Alpharetta GA 30022	Credit Card		\$2,480.02
11/22/24	W SCOTT STANDAFER TUW FBO REPUBLICAN NATIONAL COMMITTEE 21 Franklin Pl Morris Plains NJ 7950	Check		\$10,000.00
11/21/24	KANSAS REPUBLICAN SENATORIAL COMMITTEE PO Box 2663 Topeka KS 66601	Check		\$66,578.12
11/21/24	FIREPIT PO Box 19602 Lenexa KS 66285	Refund		\$18,320.22
11/21/24	STARNES 4 SENATE 7925 Falcon Rd Riley KS 66531	Credit Card		\$5,781.15
11/21/24	STARNES 4 SENATE 7925 Falcon Rd Riley KS 66531	Credit Card		\$4,055.10
11/20/24	LAUREN BOHI FOR KANSAS 1600 E College Way Olathe KS 66062	Check		\$2,910.73
11/20/24	ROBYN ESSEX FOR KANSAS 1137 E FRONTIER DR OLATHE KS 66062	Check		\$3,532.05
11/20/24	KIMBERELY STONE 2543 Faxon Ct Topeka KS 66605	Check		\$40.00
11/19/24	Adam Turk For Kansas House 6926 Roundtree St Shawnee KS 66226	Check		\$11,108.88
11/15/24	ADAM THOMAS FOR KANSAS 16272 S Sunset St Olathe KS 66062	Check		\$9,120.36
11/15/24	ADAM THOMAS FOR KANSAS 16272 S Sunset St Olathe KS 66062	Check		\$7,382.93

11/15/24	ADAM THOMAS FOR KANSAS 16272 S Sunset St Olathe KS 66062	Check		\$8,817.57
11/15/24	ADAM THOMAS FOR KANSAS 16272 S Sunset St Olathe KS 66062	Check		\$6,682.89
11/14/24	ANGELA STIENS FOR KANSAS HOUSE 5409 AMINDA ST SHAWNEE KS 66226	Check		\$3,285.54
11/14/24	CORBET FOR KANSAS FOR 54TH DISTRICT 10361 SW 61ST ST TOPEKA KS 66610	Check		\$4,197.16
11/14/24	Wilborn for Senate 1504 Heritage Pl McPherson KS 67460	Check		\$3,420.77
11/14/24	Laura Williams For Kansas 14525 W 93rd St Lenexa KS 66215	Check		\$3,590.74
11/13/24	ROTH FOR KANSAS 1021 E 19th Ave Winfield KS 67156	Check		\$4,962.60
11/13/24	KANSAS REPUBLICAN SENATORIAL COMMITTEE PO Box 2663 Topeka KS 66601	Credit Card		\$109,332.27
11/09/24	EMIL BERGQUIST FOR DISTRICT 91 6430 N Hydraulic Ave Park City KS 67219	Check		\$3,787.06
11/08/24	ROBYN ESSEX FOR KANSAS 1137 E FRONTIER DR OLATHE KS 66062	Check		\$3,055.28
11/08/24	SALINA HOMEWOOD SUITES 115 E Mulberry St Salina KS 67401	Credit Card		\$83.44
11/08/24	CORBET FOR KANSAS FOR 54TH DISTRICT 10361 SW 61ST ST TOPEKA KS 66610	Check		\$3,979.79
11/06/24	SHERRI BRANTLEY FOR KS 651 NW 20th Ave Portland OR 97209	Credit Card		\$4,928.79

11/06/24	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 606 CANYON VIEW DR LANSING KS 66043	Check		\$24,934.41
11/06/24	JOE QUINN FOR KANSAS 320 N 14th St Kansas City KS 66102	Check		\$632.37
11/04/24	Donald Banks PO Box 1152 Manhattan KS 66505	Check		\$40.00
11/04/24	Jeff Blubaugh for Sedgwick County 10915 W ATLANTA CIR WICHITA KS 67215	Credit Card		\$9,014.68
11/04/24	Renee Erickson For Kansas Senate 26 N Cypress Dr Wichita KS 67206	Credit Card		\$6,274.61
11/04/24	TJ Rose for Kansas State Senate 18814 S Greenway St Olathe KS 66062	Credit Card		\$9,532.68
11/04/24	Jeff Blubaugh for Sedgwick County 10915 W ATLANTA CIR WICHITA KS 67215	Credit Card		\$9,014.68
11/04/24	Renee Erickson For Kansas Senate 26 N Cypress Dr Wichita KS 67206	Credit Card		\$6,506.61
11/04/24	TJ Rose for Kansas State Senate 18814 S Greenway St Olathe KS 66062	Credit Card		\$9,535.68
11/04/24	Renee Erickson For Kansas Senate 26 N Cypress Dr Wichita KS 67206	Credit Card		\$6,506.61
11/04/24	PAT PROCTOR FOR KANSAS 300 SW 10th Ave Topeka KS 66612	Credit Card		\$2,259.35
11/04/24	Renee Erickson For Kansas Senate 26 N Cypress Dr Wichita KS 67206	Credit Card		\$6,274.61
11/01/24	PAT PROCTOR FOR KANSAS 300 SW 10th Ave Topeka KS 66612	Credit Card		\$11,082.53

11/01/24	RENEE ERICKSON FOR KANSAS 26 N Cypress Dr Wichita KS 67206	Credit Card		\$2,480.02
10/31/24	Laura Williams For Kansas 14525 W 93rd St Lenexa KS 66215	Check		\$2,615.19
10/31/24	JEFF KLEMP FOR SENATE 107 Rock Creek LP Lansing KS 66043	Credit Card		\$18,429.10
10/31/24	TOM KESSLER FOR KANSAS 4560 S WASHINGTON AVE WICHITA KS 67216	Check		\$3,040.80
10/31/24	THOMPSON FOR KANSAS HOUSE 9801 SAGAMORE RD LEAWOOD KS 66206	Check		\$3,017.22
10/30/24	SANDY PICKERT FOR STATE REPRESENTATIVE 8434 E MOUNT VERNON CT WICHITA KS 67207	Check		\$3,309.78
10/30/24	CARL TURNER FOR KANSAS 13001 EL MONTE ST LEAWOOD KS 66209	Check		\$5,079.23
10/30/24	HAWKINS CAMPAIGN FUND 9406 W Harvest Ln Wichita KS 67212	Check		\$3,114.71
10/30/24	MIKE THOMPSON FOR KANSAS 18581 W 66th Ter Shawnee KS 66218	Check		\$4,508.79
10/30/24	SANDY PICKERT FOR STATE REPRESENTATIVE 8434 E MOUNT VERNON CT WICHITA KS 67207	Check		\$3,309.78
10/30/24	PARISHO FOR KANSAS 311 S Exposition St Wichita KS 67213	Check		\$3,065.07
10/30/24	Kevin Schwertfeger 34918 W Silver Lake Rd Turon KS 67583	Check		\$75.00
10/29/24	REPUBLICAN HOUSE CAMPAIGN COMMITTEE	Check		\$75,000.00

	606 CANYON VIEW DR LANSING KS 66043			
10/29/24	DOUG SHANE FOR KANSAS 6014 W 295TH ST LOUISBURG KS 66053	Check		\$7,894.48
10/29/24	ANGELA STIENS FOR KANSAS HOUSE 5409 AMINDA ST SHAWNEE KS 66226	Check		\$10,713.96
10/29/24	CHUCK SMITH FOR KANSAS STATE REPRESENTATIVE PO BOX 1 PITTSBURG KS 66762	Check		\$2,891.66
10/29/24	THOMPSON FOR KANSAS HOUSE 9801 SAGAMORE RD LEAWOOD KS 66206	Check		\$4,224.17
10/29/24	LAUREN WILLIAMS FOR KANSAS 14525 W 93RD ST LENEXA KS 66215	Check		\$3,590.74
10/29/24	STEVE HUEBERT CAMPAIGN 619 N Birch Ave Valley Center KS 67147	Check		\$2,292.63
10/29/24	ADAM THOMAS FOR KANSAS 16272 S Sunset St Olathe KS 66062	Check		\$6,762.85
10/29/24	THOMPSON FOR KANSAS HOUSE 9801 SAGAMORE RD LEAWOOD KS 66206	Check		\$2,978.63
10/29/24	CARL TURNER FOR KANSAS 13001 EL MONTE ST LEAWOOD KS 66209	Check		\$3,560.65
10/29/24	ROBYN ESSEX FOR KANSAS 1137 E FRONTIER DR OLATHE KS 66062	Check		\$6,298.60
10/29/24	CHUCK SMITH FOR KANSAS STATE REPRESENTATIVE PO BOX 1 PITTSBURG KS 66762	Check		\$2,891.66
10/29/24	CORBET FOR KANSAS FOR 54TH DISTRICT	Check		\$4,197.16

	10361 SW 61ST ST TOPEKA KS 66610			
10/29/24	ADAM THOMAS FOR KANSAS 16272 S Sunset St Olathe KS 66062	Check		\$7,534.90
10/29/24	HAWKINS CAMPAIGN FUND 9406 W Harvest Ln Wichita KS 67212	Check		\$4,095.08
10/29/24	SANDY PICKERT FOR STATE REPRESENTATIVE 8434 E MOUNT VERNON CT WICHITA KS 67207	Check		\$1,588.00
10/29/24	LAUREN WILLIAMS FOR KANSAS 14525 W 93RD ST LENEXA KS 66215	Check		\$3,590.14
10/29/24	TOM KESSLER FOR KANSAS 4560 S WASHINGTON AVE WICHITA KS 67216	Check		\$3,105.10
10/29/24	KELLIE WARREN FOR SENATE 14505 FALMOUTH ST OVERLAND KS 66224	Check		\$7,644.68
10/29/24	CARL TURNER FOR KANSAS 13001 EL MONTE ST LEAWOOD KS 66209	Check		\$3,560.65
10/29/24	KELLIE WARREN FOR SENATE 14505 FALMOUTH ST OVERLAND KS 66224	Check		\$8,273.03
10/29/24	ROTH FOR KANSAS 1021 E 19th Ave Winfield KS 67156	Check		\$4,271.84
10/29/24	LAUREN BOHI FOR KANSAS 1600 E College Way Olathe KS 66062	Check		\$2,910.73
10/29/24	SANDY PICKERT FOR STATE REPRESENTATIVE 8434 E MOUNT VERNON CT WICHITA KS 67207	Check		\$3,414.20
10/29/24	ADAM THOMAS FOR KANSAS	Check		\$6,682.57



	16272 S Sunset St Olathe KS 66062			
10/28/24	SEDGWICK COUNTY REPUBLICAN PARTY 517 E Douglas Ave APT 235 Wichita KS 67202	Credit Card		\$4,157.78
10/28/24	CYNDI HOWERTON FOR KANSAS 512 300 N 10TH ST SW TOPEKA KS 66612	Check		\$3,217.84
10/28/24	Mike King for State Representative 5328 NW 60TH ST PO BOX 543 HESSTON KS 67062	Credit Card		\$3,459.75
10/28/24	Troy Waymaster for State Representative 3528 192TH ST BUNKER HILL KS 67626	Credit Card		\$2,038.06
10/28/24	THOMPSON FOR KANSAS HOUSE 9801 SAGAMORE RD LEAWOOD KS 66206	Check		\$3,179.97
10/28/24	ARGABRIGHT FOR KANSAS SENATE 1154 60 RD OLPE KS 66865	Credit Card		\$3,795.38
10/28/24	Clarke Sanders for Kansas House District 69 2096 LELAND WAY SALIRIA KS 67401	Credit Card		\$6,297.60
10/28/24	ARGABRIGHT FOR KANSAS SENATE 1154 60 RD OLPE KS 66865	Credit Card		\$3,795.38
10/28/24	Kansans for Penn 2250 N ROCK RD STE WICHITA KS 67226	Credit Card		\$2,556.12
10/28/24	ARGABRIGHT FOR KANSAS SENATE 1154 60 RD OLPE KS 66865	Credit Card		\$3,795.38
10/28/24	ARGABRIGHT FOR KANSAS SENATE 1154 60 RD OLPE KS 66865	Credit Card		\$5,448.50
10/28/24	Stephen Owens for Senator PO BOX 606 HESSTON KS 67062	Credit Card		\$4,023.22

10/28/24	Troy Waymaster for State Representative 3528 192TH ST BUNKER HILL KS 67626	Credit Card		\$3,664.03
10/28/24	TJ Rose for Kansas State Senate 18814 S Greenway St Olathe KS 66062	Credit Card		\$6,171.33
10/27/24	WAGGONER FOR KANSAS PO BOX 3184 HUTCHINSON KS 67504	Check		\$4,061.56
10/27/24	DOUG SHANE FOR KANSAS 6014 W 295TH ST LOUISBURG KS 66053	Check		\$6,629.94
10/26/24	TOM KESSLER FOR KANSAS 4560 S WASHINGTON AVE WICHITA KS 67216	Check		\$3,040.18
10/26/24	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 606 CANYON VIEW DR LANSING KS 66043	Check		\$75,000.00
10/25/24	STEVE HOWE 2008 2202 Melrose Ln Salina KS 67401	Credit Card		\$20,219.58
10/25/24	MIKE STORM FOR JOHNSON COUNTY 24465 W 135TH ST OLATHE KS 66061	Check		\$6,125.13
10/25/24	RUFVOTE 13774 W 139th Ter Olathe KS 66062	Credit Card		\$6,332.43
10/25/24	STEVE HOWE 2008 2202 Melrose Ln Salina KS 67401	Credit Card		\$8,465.26
10/25/24	MIKE THOMPSON FOR KANSAS 18581 W 66th Ter Shawnee KS 66218	Check		\$14,906.49
<b>Total Itemized Receipts for Period</b>				<b>\$896085.23</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>\$896085.23</b>

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[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>
12/27/24	MARTY BOHANNON PO BOX 14004 LENEXA KS 66285	Supplies EXPENSE REIMBURSEMENT	\$284.56
12/27/24	MIKE BROWN PO BOX 14004 LENEXA KS 66285	Supplies EXPENSE REIMBURSEMENT	\$306.98
12/16/24	PITTCRAFT PRINTING 603 WASHINGTON ST PITTSBURG KS 66762	Printing PRINT EXPENSE	\$2,790.48
12/16/24	PITTCRAFT PRINTING 603 WASHINGTON ST PITTSBURG KS 66762	Printing PRINT EXPENSE	\$2,324.76
12/16/24	PITTCRAFT PRINTING 603 WASHINGTON ST PITTSBURG KS 66762	Printing PRINT EXPENSE	\$2,790.48
12/13/24	Firepit PR PO BOX 19602 LENEXA KS 66285	Printing PRINT EXPENSE	\$1,751.49
12/12/24	Amazon.com 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	(\$39.90)
12/12/24	MOUNT VERNON 3200 MT VERNON MT VERNON VA 22209	Gift	\$214.70
12/11/24	Amazon.com 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$119.94

12/11/24	Amazon.com 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$79.80
12/10/24	Amazon.com 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$28.40
12/09/24	DOC HOLIDAY PO BOX 14004 LENEXA KS 66285	Supplies SUPPLIES	\$510.00
12/09/24	LINEAGE CONNECT 8208 NIEMAN RD LENEXA KS 66214	Printing PRINT EXPENSE	\$312.00
12/09/24	VICTORY ENTERPRISES 5200 30TH ST DAVENPORT IA 52802	Printing PRINT EXPENSE	\$4,977.75
12/05/24	LAPEL PINS PLUS 5840 RED BUD RD WINTER SPRINGS FL 32708	Supplies EVENT SUPPLIES	\$403.00
12/05/24	Amazon.com 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$14.20
12/03/24	Amazon.com 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$298.48
12/03/24	Amazon.com 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$298.48
12/03/24	Valley Self Storage 107 MADISON ST TOPEKA KS 66607	Supplies STORAGE	\$97.13
12/03/24	Valley Self Storage 107 MADISON ST TOPEKA KS 66607	Supplies STORAGE	\$97.13
12/03/24	Single Source 13915 107TH ST LENEXA KS 66215	Printing PRINT EXPENSE	\$459.27
12/03/24	The Lukens company 2800 SHIRLINGTON RD	Printing PRINT EXPENSE	\$4,171.80

	ARLINGTON GA 22206		
12/03/24	The Lukens company 2800 SHIRLINGTON RD ARLINGTON GA 22206	Printing PRINT EXPENSE	\$4,592.76
12/03/24	The Lukens company 2800 SHIRLINGTON RD ARLINGTON GA 22206	Printing PRINT EXPENSE	\$4,846.38
12/03/24	The Lukens company 2800 SHIRLINGTON RD ARLINGTON GA 22206	Printing PRINT EXPENSE	\$3,856.50
12/02/24	Single Source 13915 107TH ST LENEXA KS 66215	Printing PRINT EXPENSE	\$459.27
12/02/24	LEVENGER PO BOX 14004 LENEXA KS 66285	Meeting/Travel MEALS	\$656.98
12/02/24	Firepit PR PO BOX 19602 LENEXA KS 66285	Printing PRINT EXPENSE	\$13,934.44
11/29/24	Single Source 13915 107TH ST LENEXA KS 66215	Printing PRINT EXPENSE	\$27.34
11/29/24	THE RECORD PUBLIC PO BOX 14004 LENEXA KS 66285	Supplies SUPPLIES	\$1,521.61
11/26/24	LINEAGE CONNECT 8208 NIEMAN RD LENEXA KS 66214	Printing PRINT EXPENSE	\$5,731.25
11/26/24	LINEAGE CONNECT 8208 NIEMAN RD LENEXA KS 66214	Printing PRINT EXPENSE	\$5,731.25
11/26/24	Arena LLC 1260 STRINGHAM AVE SALT LAKE CITY UT 84106	Printing PRINT EXPENSE	\$64,543.00
11/26/24	Firepit PR PO BOX 19602 LENEXA KS 66285	Printing PRINT EXPENSE	\$63,405.25

11/22/24	Firepit PR PO BOX 19602 LENEXA KS 66285	Printing PRINT EXPENSE	\$19,411.68
11/22/24	Constant Contact 1601 TRAPEIO RD WALTHAM MA 2451	Supplies CABLE	\$361.00
11/22/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	(\$2,480.02)
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$2,044.84
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$5,938.91
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$2,484.82
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$6,252.83
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$6,023.81
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$8,622.24
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$9,124.34
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$4,835.83
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$2,013.72
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY	Printing PRINT EXPENSE	\$3,690.04

	ALPHARETTA GA 30022		
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$3,355.15
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$3,690.04
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$3,690.04
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$2,044.84
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$2,044.84
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$3,888.70
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$3,547.79
11/20/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$5,244.94
11/18/24	Firepit PR PO BOX 19602 LENEXA KS 66285	Printing PRINT EXPENSE	\$29,822.69
11/18/24	Arena LLC 1260 STRINGHAM AVE SALT LAKE CITY UT 84106	Printing PRINT EXPENSE	\$38,594.00
11/14/24	Firepit PR PO BOX 19602 LENEXA KS 66285	Printing PRINT EXPENSE	\$103,379.62
11/14/24	The Lukens company 2800 SHIRLINGTON RD ARLINGTON GA 22206	Printing PRINT EXPENSE	\$9,210.60

11/14/24	The Lukens company 2800 SHIRLINGTON RD ARLINGTON GA 22206	Printing PRINT EXPENSE	\$4,592.76
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$7,915.20
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$5,923.09
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$5,147.08
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$5,451.03
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$7,080.98
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$4,792.25
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$4,430.76
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$5,451.03
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$2,912.10
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$3,888.70
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$3,776.65
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY	Printing PRINT EXPENSE	\$3,888.70



	ALPHARETTA GA 30022		
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$5,402.73
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$6,002.22
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$3,478.86
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$13,953.63
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$3,888.70
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$2,048.38
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$5,265.08
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$3,478.86
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$2,790.14
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$3,478.86
11/13/24	Stoneridge Group, LLC 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$5,938.91
11/12/24	THE WEATHER ROOM 920 KANSAS AVE TOPEKA KS 66612	Meeting/Travel MEALS	\$120.00

11/12/24	Numinar Analytics 1201 WILSON BLVD ARLINGTON VA 22209	Electronics/Computers DATA	\$666.45
11/08/24	Homewood Suites 7930 JONES BRANCH DR MCLEAN VA 22102	Meeting/Travel TRAVEL ROOM EXPENSE	(\$83.44)
11/07/24	Firepit PR PO BOX 19602 LENEXA KS 66285	Printing PRINT EXPENSE	\$113,224.29
11/05/24	CANDLEWOOD SUITES 10920 PARALLEL PKWY KANSAS CITY MO 66109	Meeting/Travel TRAVEL ROOM EXPENSE	\$320.88
11/05/24	Numinar Analytics 1201 WILSON BLVD ARLINGTON VA 22209	Electronics/Computers DATA	\$4,780.00
11/05/24	Numinar Analytics 1201 WILSON BLVD ARLINGTON VA 22209	Electronics/Computers DATA	\$2,810.00
11/05/24	Numinar Analytics 1201 WILSON BLVD ARLINGTON VA 22209	Electronics/Computers DATA	\$696.70
11/05/24	The Lukens company 4400 NORTH POINT PKWY ALPHARETTA GA 30022	Printing PRINT EXPENSE	\$6,626.50
11/04/24	KANSAS REPUBLICAN PARTY FEDERAL PO BOX 14004 Lenexa KS 66285	Reimbursement EVENT BUS	\$15,000.00
11/04/24	Valley Self Storage 107 MADISON ST TOPEKA KS 66607	Supplies STORAGE	\$97.13
11/04/24	Burdiss 9940 WIDMER RD LENEXA KS 66215	Printing PRINT EXPENSE	\$1,772.84
11/04/24	Singularis Group 1307 FOUNTAIN DR OLATHE KS 66061	Printing PRINT EXPENSE	\$76,145.91

11/04/24	Homewood Suites 7930 JONES BRANCH DR MCLEAN VA 22102	Meeting/Travel TRAVEL ROOM EXPENSE	\$330.36
11/04/24	Homewood Suites 7930 JONES BRANCH DR MCLEAN VA 22102	Meeting/Travel TRAVEL ROOM EXPENSE	\$328.41
11/04/24	Homewood Suites 7930 JONES BRANCH DR MCLEAN VA 22102	Meeting/Travel TRAVEL ROOM EXPENSE	\$244.97
11/04/24	CHIPOTLE 610 NEWPORT DR NEWPORT BEACH CA 92660	Meeting/Travel MEALS	\$46.36
11/04/24	DAIRY QUEEN 8331 NORMAN DR BLOOMINGTON MN 55437	Meeting/Travel MEALS	\$44.00
11/04/24	Holiday Inn Express 3 RAVINIA DR ATLANTA GA 30346	Meeting/Travel TRAVEL ROOM EXPENSE	\$160.40
11/04/24	Holiday Inn Express 3 RAVINIA DR ATLANTA GA 30346	Meeting/Travel TRAVEL ROOM EXPENSE	\$160.40
11/04/24	Holiday Inn Express 3 RAVINIA DR ATLANTA GA 30346	Meeting/Travel TRAVEL ROOM EXPENSE	\$160.40
11/01/24	Dataprise Inc 9600 BLACKWELL RD ROCKVILLE MD 20850	Electronics/Computers DATA	\$180.00
11/01/24	FARMOUSE PO BOX 14004 LENEXA KS 66285	Meeting/Travel MEALS	\$131.10

11/01/24	CANDLEWOOD SUITES 10920 PARALLEL PKWY KANSAS CITY MO 66109	Meeting/Travel TRAVEL ROOM EXPENSE	\$150.98
11/01/24	CANDLEWOOD SUITES 10920 PARALLEL PKWY KANSAS CITY MO 66109	Meeting/Travel TRAVEL ROOM EXPENSE	\$150.98
11/01/24	CANDLEWOOD SUITES 10920 PARALLEL PKWY KANSAS CITY MO 66109	Meeting/Travel TRAVEL ROOM EXPENSE	\$150.98
11/01/24	MCDONALDS 1035 RANDOLPH ST CHICAGO IL 60607	Meeting/Travel MEALS	\$27.80
11/01/24	MCDONALDS 1035 RANDOLPH ST CHICAGO IL 60607	Meeting/Travel MEALS	\$50.19
10/31/24	KINGMAN COUNTY REPUBLICAN PARTY PO BOX 19602 LENEXA KS 66285	Meeting/Travel REIMBURSEMENT FOR LUNCH	\$277.81
10/31/24	Firepit PR PO BOX 19602 LENEXA KS 66285	Printing PRINT EXPENSE	\$99,045.59
10/31/24	Firepit PR PO BOX 19602 LENEXA KS 66285	Printing PRINT EXPENSE	\$35,977.11
10/31/24	QuickBooks Payments 2700 COAST AVE MOUNTAIN VIEW CA 94043	Electronics/Computers DATABASE	\$19.79
10/31/24	SCOTCH AND SIRLON 5325 KELLOG DR WICHITA KS 67218	Meeting/Travel MEALS	\$310.44
10/30/24	Single Source 13915 107TH ST LENEXA KS 66215	Printing PRINT EXPENSE	\$623.97
10/30/24	FRONTENAC FARM HOUSE 4060 PARKVIEW DR	Meeting/Travel MEALS	\$68.17

	FRONTENAC KS 66763		
10/30/24	Handy Mailing Service 3839 DORA ST WICHITA KS 67213	Postage/Shipping POSTAGE	\$2,160.53
10/30/24	Burdiss 9940 WIDMER RD LENEXA KS 66215	Printing PRINT EXPENSE	\$1,772.84
10/29/24	CANVA 200 6TH ST AUSTIN TX 78701	Printing PRINT EXPENSE	\$120.00
10/29/24	Burdiss 9940 WIDMER RD LENEXA KS 66215	Printing PRINT EXPENSE	\$1,772.84
10/29/24	PITTSBURGH EXPRESS 100 ROBINSON DR PITTSBURG PA 15205	Postage/Shipping POSTAGE	\$31.11
10/29/24	PITTSBURGH EXPRESS 100 ROBINSON DR PITTSBURG PA 15205	Postage/Shipping POSTAGE	\$21.00
10/29/24	PAOLOA FAMILY CENTER 808 BAPTISTE DR PAOLA KS 66071	Meeting/Travel EVENT FEES	\$174.79
10/29/24	VICTORY ENTERPRISES 5200 30TH ST DAVENPORT IA 52802	Printing PRINT EXPENSE	\$5,328.00
10/28/24	Single Source 13915 107TH ST LENEXA KS 66215	Printing PRINT EXPENSE	\$6,018.57
10/28/24	The Lukens company 2800 SHIRLINGTON RD ARLINGTON GA 22206	Printing PRINT EXPENSE	\$4,089.90
10/25/24	Amazon.com 410 TERRY AVE SEATTLE WA 98109	Supplies OFFICE SUPPLIES	\$14.20
10/25/24	Firepit PR PO BOX 19602 LENEXA KS 66285	Printing PRINT EXPENSE	\$136,921.42

<b>Total Itemized Expenditures This Period</b>	<b>\$1108653.62</b>
<b>Total Unitemized Expenditures of \$50 or less</b>	<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>	<b>\$1108653.62</b>

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