

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 26, 2020

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

OCT 15 2021

KS Governmental Ethics Commission

A. Name of Candidate: Kevin Braun

Address: 4315 N. 110th Terrace

City and Zip Code: Kansas City 66109

County: WY

Office Sought: State Senate

District: 5

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from July 24, 2020 through October 22, 2020)

1. Cash on hand at beginning of period	\$129,967.01
2. Total Contributions and Other Receipts (Use Schedule A)	\$ 53,153.00
3. Cash available this period (Add Lines 1 and 2)	\$183,120.01
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$ 94,968.80
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$ 88,151.21
6. In-Kind Contributions (Use Schedule B)	\$40.00
7. Other Transactions (Use Schedule D)	\$155,000.00

D. "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."

10/15/21

Date

Signature of Candidate or Treasurer

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kevin Braun
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/25/2020	Anedot, Inc. 1340 Poydras Street, #1770 New Orleans, LA 70112	credit card fees	\$6.30
7/26/2020	Anedot, Inc. 1340 Poydras Street, #1770 New Orleans, LA 70112	credit card fees	\$4.80
7/29/2020	Anedot, Inc. 1340 Poydras Street, #1770 New Orleans, LA 70112	credit card fees	\$4.60
7/31/2020	Gene Barragree 9955 Sloan Ave. Kansas City, KS 66109	post for signs	\$175.58
7/30/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$0.38
8/30/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$2.96
7/30/2020	Anedot, Inc. 1340 Poydras Street, #1770 New Orleans, LA 70112	credit card fees	\$4.00
8/4/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$13.39
8/4/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$41.90
8/5/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$628.09
8/5/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$358.13
Subtotal This Page			\$1240.13

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kevin Braun
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/5/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$333.26
8/5/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$716.36
8/5/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$412.30
8/5/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$319.78
8/5/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$173.60
8/5/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$412.30
8/4/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$192.59
8/6/2020	Susan Draftz 806 N. 4th Atchison, KS 66002	Mileage for Legislative and Campaign purposes	\$369.15
8/6/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimburse for desserts	\$94.23
8/6/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimburse for toner	\$153.37
8/6/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimburse for caterer	\$1282.99
Subtotal This Page			\$4459.93

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kevin Braun
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/25/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimburse for tape	\$17.20
8/12/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$9.75
8/13/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$3.94
8/14/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$4.10
8/19/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$2.20
8/26/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$2.20
8/26/2020	Anedot, Inc. 1340 Poydras Street, #1770 New Orleans, LA 70112	credit card fees	\$4.30
8/31/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimburse for sign supplies	\$51.28
8/31/2020	Artz & Draftz, LLC 806 N. 4th Atchison, KS 66002	constituant services	\$2000.00
8/31/2020	Nucleus Consulting, LLC 3514 Clinton Pkwy, #345 Lawrence, KS 66047	consulting Services	\$1000.00
8/31/2020	Kristina Smith 5208 Argentine Blvd. Kansas City, KS 66106	treasurer services	\$1000.00
Subtotal This Page			\$4094.97

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kevin Braun
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/1/2020	Artz & Draftz, LLC 806 N. 4th Atchison, KS 66002	constituant services	\$2000.00
9/1/2020	Kristina Smith 5208 Argentine Blvd. Kansas City, KS 66106	treasurer services	\$1000.00
9/1/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$330.06
9/1/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$189.88
9/1/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$59.68
9/1/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$640.15
9/1/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$206.15
9/1/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$59.68
9/1/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$4.10
9/6/2020	Rodina Promotions 3304 N. 100th Kansas City, KS 66109	pens	\$549.25
9/6/2020	Susan Draftz 806 N. 4th Atchison, KS 66002	Mileage for Legislative and Campaign purposes	\$305.90
Subtotal This Page			\$5344.85

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kevin Braun
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/6/2020	Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	\$25.00
9/7/2020	Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	\$25.00
9/6/2020	Rodina Promotions 3304 N. 100th Kansas City, KS 66109	pens	\$829.25
9/9/2020	Nucleus Consulting, LLC 3514 Clinton Pkwy, #345 Lawrence, KS 66047	consulting Services	\$1000.00
9/8/2020	Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	\$35.00
9/8/2020	Vision Media Group dba KKLO AM 1410 8700 Monrovia, #208 Lenexa, KS 66215	Radio advertising	\$690.00
9/8/2020	Vision Media Group dba KKLO AM 1410 8700 Monrovia, #208 Lenexa, KS 66215	Radio advertising	\$500.00
9/8/2020	Security Bank P.O. Box 171297 Kansas City, KS 66117	bank fee	\$30.00
9/8/2020	Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	\$25.00
9/7/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$4.10
9/10/2020	The Leavenworth Times 422 Seneca Street Leavenworth, KS 66048	Advertisement	\$199.00
Subtotal This Page			\$3362.35

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kevin Braun
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/10/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$12.00
9/8/2020	Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	\$50.00
9/9/2020	The Leavenworth Times 422 Seneca Street Leavenworth, KS 66048	Advertisement	\$232.50
9/11/2020	The Leavenworth Times 422 Seneca Street Leavenworth, KS 66048	Advertisement	\$1148.00
9/13/2020	Terrilois Gregory 2113 2nd Ave. Leavenworth, KS 66048	campaign support services	\$1500.00
9/14/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimburse for lunch for constituents	\$35.23
9/14/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimburse for advertising	\$3702.70
9/20/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$59.68
9/20/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$70.53
9/22/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$103.08
9/22/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$59.68
Subtotal This Page			\$6973.40

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kevin Braun
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/23/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$4.10
9/21/2020	The Leavenworth Times 422 Seneca Street Leavenworth, KS 66048	Advertisement	\$1162.50
9/25/2020	Majority Strategies, LLC P.O. Box 679219 Dallas, TX 75267-9219	Digital advertising design	\$5124.84
9/24/2020	Kansas Republican Pary 800 SW Jackson, #1300 Topeka, KS 66612	for campaign services	\$4189.37
9/23/2020	Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	\$50.00
9/26/2020	Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	\$75.00
9/29/2020	Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	\$125.00
9/23/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$15.80
9/28/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$2.20
9/28/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$4.10
9/30/2020	Kansas Republican Pary 800 SW Jackson, #1300 Topeka, KS 66612	for campaign services	\$3180.80
Subtotal This Page			\$13,933.71

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kevin Braun
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/30/2020	Majority Strategies, LLC P.O. Box 679219 Dallax, TX 75267-9219	Digital advertising design	\$8274.80
9/30/2020	Majority Strategies, LLC P.O. Box 679219 Dallax, TX 75267-9219	Print advertising design/mail	\$6356.78
9/30/2020	Vision Media Group dba KKLO AM 1410 8700 Monrovia, #208 Lenexa, KS 66215	Radio advertising	\$1790.00
10/2/2020	Susan Draftz 806 N. 4th Atchison, KS 66002	Mileage for Legislative and Campaign purposes	\$581.90
10/3/2020	Fritz Vertz 1126 N. 81st Terr Kansas City, KS 66112	catering	\$1050.00
10/3/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$4602.81
10/3/2020	Jimmy Dykes 620 NE Birchwood Dr. Lee's Summit, MO 64086	entertainment	\$800.00
10/3/2020	Heritage Center 109 Delaware St. Leavenworth, KS 66048	event space	\$550.00
10/4/2020	Anedot, Inc. 1340 Poydras Street, #1770 New Orleans, LA 70112	credit card fees	\$20.30
10/5/2020	Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	\$117.21
9/30/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$0.68
Subtotal This Page			\$24,144.48

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kevin Braun
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/3/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$1.25
10/4/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$22.75
10/6/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$14.91
10/7/2020	Nucleus Consulting, LLC 3514 Clinton Pkwy, #345 Lawrence, KS 66047	consulting Services	\$1000.00
10/7/2020	Kristina Smith 5208 Argentine Blvd. Kansas City, KS 66106	treasurer services	\$1000.00
10/7/2020	Artz & Draftz, LLC 806 N. 4th Atchison, KS 66002	constituant services	\$2000.00
10/6/2020	Anedot, Inc. 1340 Poydras Street, #1770 New Orleans, LA 70112	credit card fees	\$2.30
10/6/2020	The Leavenworth Times 422 Seneca Street Leavenworth, KS 66048	Advertisement	\$1050.00
10/8/2020	The Leavenworth Times 422 Seneca Street Leavenworth, KS 66048	Advertisement	\$1095.00
10/7/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$3.45
10/7/2020	Majority Strategies, LLC P.O. Box 679219 Dallax, TX 75267-9219	agency fees	\$11.25
Subtotal This Page			\$6200.91

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kevin Braun
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/8/2020	Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	\$175.00
10/8/2020	Majority Strategies, LLC P.O. Box 679219 Dallax, TX 75267-9219	Print advertising design/mail	\$2750.00
10/12/2020	Vision Media Group dba KKLO AM 1410 8700 Monrovia, #208 Lenexa, KS 66215	Radio advertising	\$1200.00
10/12/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimburse for supplies for fundraiser	\$122.61
10/12/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimburse for frames	\$80.00
10/12/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimburse for volunteer lunch	\$22.91
10/12/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimburse for printing	\$278.40
10/12/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimburse for sign supplies	\$5.44
10/12/2020	Young Sign Co. 326 Choctaw St. Leavenworth, KS 66048	billboard	\$675.00
10/12/2020	Majority Strategies, LLC P.O. Box 679219 Dallax, TX 75267-9219	Print advertising design/mail	\$3359.72
10/12/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$4.40
Subtotal this Page			\$8673.48

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kevin Braun
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/12/2020	Majority Strategies, LLC P.O. Box 679219 Dallax, TX 75267-9219	agency fees	\$15.00
10/13/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$33.70
10/13/2020	Majority Strategies, LLC P.O. Box 679219 Dallax, TX 75267-9219	agency fees	\$56.25
10/14/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$37.97
10/14/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$59.68
10/14/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$325.50
10/14/2020	Kevin Braun 4315 N. 110th Terrace Kansas City, KS 66109	reimbursement for billboard	\$4800.00
10/16/2020	Record News 14690 Parrallel Basehor, KS 66007	printing	\$379.75
10/17/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$4.43
10/17/2020	Majority Strategies, LLC P.O. Box 679219 Dallax, TX 75267-9219	agency fees	\$12.75
10/18/2020	Sheri Smiley 4051 N 110th Terrace Kansas City, KS 66109	reimbursement for food	\$235.81
Subtotal This Page			\$5960.84

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kevin Braun
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/19/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$5.65
10/19/2020	Majority Strategies, LLC P.O. Box 679219 Dallax, TX 75267-9219	agency fees	\$15.00
10/20/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$16.40
10/20/2020	Majority Strategies, LLC P.O. Box 679219 Dallax, TX 75267-9219	agency fees	\$15.00
10/22/2020	WinRed 1776 Wilson Blvd., #530 Arlington, VA 22219	processing fees	\$5.35
10/22/2020	Majority Strategies, LLC P.O. Box 679219 Dallax, TX 75267-9219	agency fees	\$18.75
10/22/2020	Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	\$200.00
Subtotal This Page			\$276.15

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$94,968.80
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$94,968.80