

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
10/26/2020Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☒ **Amended Filing** ☐ **Termination Report**Campaign Finance Candidate Name: **Alicia D Straub**Filing Report Address: **401 S Kennedy Ave.**

Address2:

City: **Ellinwood** Zip: **67526** County: **Barton**Home Phone: **(620) 564-2196** Business Phone:Office Sought: **State Senator** District: **33****AMENDED**

SUMMARY (covering the period from 7/24/2020 through 10/22/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,259.56
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$13,050.86
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,310.42
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,482.12
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,828.30
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: **9/10/2021 2:18:03 PM**Signature of Candidate or Treasurer: **Sarah Salem**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Alicia D Straub

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/20/20	Dollar General 511 E. Santa Fe Blvd. Ellinwood KS 67526	Miscellaneous Refreshments	\$27.38
10/19/20	Arby's 3413 10th Street Great Bend KS 67530	Meeting/Travel Meals	\$25.85
10/17/20	Playa Azul 4909 10th Street Great Bend KS 67530	Meeting/Travel Meals	\$64.90
10/16/20	KFC 2917 W 10th St Great Bend KS 67530	Meeting/Travel Meals	\$30.83
10/12/20	Alexa Straub 401 S Kennedy Ave. Ellinwood KS 67526	Consultant Tech/Social Media/Data Entry	\$2,400.00
10/08/20	Enterprise Rent-A-Car 1329 E. 30th Ave. Hutchinson KS 67502	Rental Transport Large Signage/Travel	\$61.78
10/01/20	Dollar General 511 E. Santa Fe Blvd. Ellinwood KS 67526	Miscellaneous Refreshments	\$17.12
09/25/20	Dollar General 511 E. Santa Fe Blvd. Ellinwood KS 67526	Meeting/Travel Refreshments	\$38.88
09/21/20	Chosen Wok 3908 NW 10 Ave Great Bend KS 67530	Meeting/Travel Meals	\$40.13
09/18/20	Tate's Front Tier Foods 405 Main Street Scott City KS 67871	Meeting/Travel Meals	\$31.90
09/17/20	Enterprise Rent-A-Car 1329 E. 30th Ave. Hutchinson KS 67502	Rental Transport Large Signage/Travel	\$46.00
08/31/20			\$25.00

	Facebook 1601 Willow Rd. facebook.com Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	
08/18/20	Hotels.com 5400 LBJ Freeway Suite 500 Dallas TX 75240	Meeting/Travel Lodging	\$108.78
08/16/20	Best Buy 2111 N Rock Rd Ste. 121 Wichita KS 67206	Electronics/Computers Computer	\$1,440.48
08/14/20	Chosen Wok 3908 NW 10 Ave Great Bend KS 67530	Meeting/Travel Meals	\$37.55
08/13/20	Mercari.com Not Available Not Available NA	Supplies office supplies	\$25.00
08/06/20	Enterprise Rent-A-Car 1329 E. 30th Ave. Hutchinson KS 67502	Rental Transport Large Signage/Travel	\$229.80
08/05/20	Isaac Latterell PO Box 801 Tea SD 57064	Consultant Tech Consulting/website	\$2,000.00
08/04/20	Dairy Queen 2302 N Main Street Great Bend KS 67530	Miscellaneous Refreshments	\$24.89
08/04/20	Stoneridge 1438 24th St. Great Bend KS 67530	Rental Room Rental	\$400.00
08/04/20	Dollar General 511 E. Santa Fe Blvd. Ellinwood KS 67526	Meeting/Travel Refreshments	\$37.62
08/03/20	Ellinwood Packing Plant 989 US-56 Ellinwood KS 67526	Meeting/Travel Refreshments	\$34.50
08/03/20	Braums 4209 10th Street Great Bend KS 67530	Meeting/Travel Refreshments	\$33.41
08/03/20	Facebook 1601 Willow Rd. facebook.com Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$25.00
08/02/20			\$25.00

	Facebook 1601 Willow Rd. facebook.com Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	
08/02/20	Facebook 1601 Willow Rd. facebook.com Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$25.00
08/02/20	Sonic Drive In 114 W. 14th St. Larned KS 67550	Meeting/Travel Meals	\$20.98
08/01/20	Braums 4209 10th Street Great Bend KS 67530	Meeting/Travel Refreshments	\$31.61
07/31/20	Panda Express 1528 E. 17th Ave. Hutchinson KS 67501	Meeting/Travel Meals	\$34.64
07/28/20	Enterprise Rent-A-Car 1329 E. 30th Ave. Hutchinson KS 67502	Rental Transport Large Signage/Travel	\$183.83
Total Itemized Expenditures This Period			\$7527.86
Total Unitemized Expenditures of \$50 or less			\$954.26
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8482.12

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