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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2022

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
[ethics.kansas.gov](http://ethics.kansas.gov)

Check only if appropriate ☒ **Amended Filing** ☐ **Termination Report**

Campaign Candidate Name: **Kristen B O'Shea**  
Finance Address: **4630 Nw Timber Ct**  
Filing Report Address2:  
City: **Topeka** Zip: **66618-3130** County: **Shawnee**  
Home Phone: **(785) 221-9240** Business Phone:  
Office Sought: **State Senator** District: **18**

**AMENDED**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,340.32
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$20,950.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,290.32
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,044.12
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$20,246.20
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: **8/4/2023 2:57:01 PM**

Signature of Candidate or Treasurer: **Kristen O'Shea**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate:** Kristen B O'Shea

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/21	Teledoc Health PAC 28 Liberty Ship Way Suite 2815 Sausalito CA 94965	Check		\$250.00
12/30/21	Pfizer Pac 235 East 42nd St. New York NY 10017	Check		\$500.00
12/30/21	LRICo Services LLC 2416 East 37th St. N Wichita KS 67219	Check		\$250.00
12/28/21	Jennifer Crow 1110 Ward Parkway Kansas City MO 64112	E Funds		\$100.00
12/24/21	Americrown Service Corporation President's Account 1801 W International Speedway Blvd. Daytona Beach FL 32114	Check		\$500.00
12/23/21	Smile Direct Club LLC 414 Union Street Suite 800 Nashville TN 37219	Check		\$250.00
12/22/21	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
12/20/21	Stray Dog Pac of Kansas 11460 Tomahawk Creek Pkwy Ste 300 Leawood KS 66211	Check		\$100.00
12/20/21	Kansas Livestock Association 6031 SW 37th St. Topeka KS 66614-5129	Check		\$250.00
12/17/21	CVS Pharmacy Inc. 1 CVS Drive Woonsocket RI 2895	Check		\$500.00

12/17/21	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$500.00
12/15/21	Foely Industries Inc. 1550 S West St. Wichita KS 67213	Check		\$500.00
12/08/21	United Health Group Political Action Committee 330 NW 82nd Street Topeka KS 66617	Check		\$500.00
12/08/21	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
12/08/21	Kansas Association for Responsible Liquor Laws, inc. 919 S. Kansas Ave. Topeka KS 66612	Check		\$250.00
11/29/21	PAC of Kansas Ophthalmologists 10 W. Phillip Rd. Suite 120 Vernon Hills IL 60061	Check		\$500.00
11/24/21	RAI Services Company P. O. Box 464 Winston-Salem NC 27102	Check		\$250.00
11/16/21	Capital Trucking LLC PO BOx 1554 Topeka KS 66601	Check		\$250.00
11/16/21	Hamm Inc. PO Box 16796 Wichita KS 67216	Check		\$500.00
11/16/21	Venture Corporation PO Box 1486 Great Bend KS 67530- 1486	Check		\$500.00
11/11/21	HyVee Employees Pac 5820 westown Parkway West Des Moines IA 50266	Check		\$250.00
11/11/21	Kansas Funeral Directors Association 1200 S. Kansas Ave. Topeka KS 66612	Check		\$200.00
11/10/21	Hollywood Casino at Kansas Speedway 777 Hollywood Casino	Check		\$500.00

	Blvd. Kansas City KS 66111			
11/08/21	HCA Kansas Good Government Fund 550 N Hillside St. Wichita KS 67214	Check		\$500.00
11/08/21	Kansas Association of Nurse Anesthetists KANA CRNA PAC PO Box 4006 Lawrence KS 66046	Check		\$500.00
11/05/21	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
11/04/21	KOSS Construction Company 5830 SW Drury Lane Topeka KS 66604	Check		\$500.00
10/29/21	UP Railroad Company 200 NW Railroad St. Topeka KS 66608	Check		\$500.00
10/29/21	Kansas Cable Pac 900 S Kansas Ave. Suite 300 Topeka KS 66612	Check		\$250.00
10/28/21	Cox Communications 901 S George Washington Blvd. Wichita KS 67211	Check		\$250.00
10/28/21	Comcast Financial Agency Corporation 1701 JFK Blvd. Philadelphia PA 19103- 2838	Check		\$250.00
10/28/21	Midwest Health Inc. 3024 SW Wannamaker Rd. Suite 300 Topeka KS 66614	Check		\$400.00
10/28/21	KHCA Pac 1100 SW Gage Blvd. PO Box 4770 Topeka KS 66604-1761	Check		\$500.00
10/28/21	CUPAC of Kansas 901 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
10/28/21	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave. Topeka KS 66603	Check		\$250.00

10/28/21	Kansas Contractors Association 800 SW Jackson St. Suite #100 Topeka KS 66612	Check		\$500.00
10/28/21	Kansas Agri Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$500.00
10/18/21	Cigna 701 Pennsylvania Avenue, NW Suite 720 Washington DC 20004	Check		\$250.00
10/09/21	Walmart Stores Inc. 702 SE 8th St. Bentonville AR 72716	Check		\$1,000.00
10/07/21	Kristen O'Shea 1010 NW 39TH ST Topeka KS 66618	Check	reimbursement of overpayment of self loan	\$1,000.00
10/06/21	Anheuser Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
10/01/21	AT & T Services Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$250.00
09/28/21	Delta Dental of Kansas p.o. box 789769 Wichita KS 67278-9769	Check		\$1,000.00
09/23/21	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
09/20/21	Merk & Co., Inc. 200 Galloping Hill Road Mailstop K-5 2081 Kenilworth NJ 7033-1310	Check		\$250.00
09/19/21	Jack Allston 13975 Melissa Vue Pottawatomie Wamego KS 66547	E Funds	Director	\$400.00
08/31/21	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$500.00
08/10/21	Kansas Independent Pharmacy Pac 3512 SW Fairlawn Rd.	Check		\$500.00

	STe 300 Topeka KS 66614			
07/28/21	Kansas Hospital Association Political Action Committee 215 SE 8th Ave. Ste 551-S Topeka KS 66603	Check		\$250.00
06/14/21	Kristen O'Shea 1010 NW 39TH ST Topeka KS 66618	Loan	Loan	\$1,000.00
Total Itemized Receipts for Period				\$20950.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$20950.00

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Home Phone: **(785) 221-9240** Business Phone:  
Office Sought: **State Senator** District: **18**

**AMENDED**

**SUMMARY (covering the period from 1/1/2021 through 12/31/2021)**

1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,840.32
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$21,450.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,290.32
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,044.12
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$20,246.20
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: **7/27/2023 12:47:01 PM**  
Signature of Candidate or Treasurer: **Kristen O'Shea**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Kristen B O'Shea

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/21	Teledoc Health PAC 28 Liberty Ship Way Suite 2815 Sausalito CA 94965	Check		\$250.00
12/30/21	Pfizer Pac 235 East 42nd St. New York NY 10017	Check		\$500.00
12/30/21	LRICo Services LLC 2416 East 37th St. N Wichita KS 67219	Check		\$250.00
12/28/21	Jennifer Crow 1110 Ward Parkway Kansas City MO 64112	E Funds		\$100.00
12/24/21	Americrown Service Corporation President's Account 1801 W International Speedway Blvd. Daytona Beach FL 32114	Check		\$500.00
12/23/21	Smile Direct Club LLC 414 Union Street Suite 800 Nashville TN 37219	Check		\$250.00
12/22/21	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
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12/20/21	Kansas Livestock Association 6031 SW 37th St. Topeka KS 66614-5129	Check		\$250.00
12/17/21	CVS Pharmacy Inc. 1 CVS Drive Woonsocket RI 2895	Check		\$500.00



12/17/21	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$500.00
12/15/21	Foely Industries Inc. 1550 S West St. Wichita KS 67213	Check		\$500.00
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12/08/21	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
12/08/21	Kansas Association for Responsible Liquor Laws, inc. 919 S. Kansas Ave. Topeka KS 66612	Check		\$250.00
11/29/21	PAC of Kansas Ophthalmologists 10 W. Phillip Rd. Suite 120 Vernon Hills IL 60061	Check		\$500.00
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11/11/21	HyVee Employees Pac 5820 westown Parkway West Des Moines IA 50266	Check		\$250.00
11/11/21	Kansas Funeral Directors Association 1200 S. Kansas Ave. Topeka KS 66612	Check		\$200.00
11/10/21	Hollywood Casino at Kansas Speedway 777 Hollywood Casino	Check		\$500.00

	Blvd. Kansas City KS 66111			
11/08/21	HCA Kansas Good Government Fund 550 N Hillside St. Wichita KS 67214	Check		\$500.00
11/08/21	Kansas Association of Nurse Anesthetists KANA CRNA PAC PO Box 4006 Lawrence KS 66046	Check		\$500.00
11/05/21	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
11/04/21	KOSS Construction Company 5830 SW Drury Lane Topeka KS 66604	Check		\$500.00
10/29/21	UP Railroad Company 200 NW Railroad St. Topeka KS 66608	Check		\$500.00
10/29/21	Kansas Cable Pac 900 S Kansas Ave. Suite 300 Topeka KS 66612	Check		\$250.00
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10/28/21	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave. Topeka KS 66603	Check		\$250.00

10/28/21	Kansas Contractors Association 800 SW Jackson St. Suite #100 Topeka KS 66612	Check		\$500.00
10/28/21	Kansas Agri Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$500.00
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10/09/21	Walmart Stores Inc. 702 SE 8th St. Bentonville AR 72716	Check		\$1,000.00
10/07/21	Kristen O'Shea 1010 NW 39TH ST Topeka KS 66618	Check	reimbursement of overpayment of self loan	\$1,000.00
10/06/21	Anheuser Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
10/01/21	AT & T Services Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$250.00
09/28/21	Delta Dental of Kansas p.o. box 789769 Wichita KS 67278-9769	Check		\$1,000.00
09/23/21	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
09/20/21	Merk & Co., Inc. 200 Galloping Hill Road Mailstop K-5 2081 Kenilworth NJ 7033-1310	Check		\$250.00
09/19/21	Jack Allston 13975 Melissa Vue Pottawatomie Wamego KS 66547	E Funds	Director	\$400.00
08/31/21	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$500.00
08/10/21	Kansas Independent Pharmacy Pac 3512 SW Fairlawn Rd.	Check		\$500.00

	STe 300 Topeka KS 66614			
07/28/21	Kansas Hospital Association Political Action Committee 215 SE 8th Ave. Ste 551-S Topeka KS 66603	Check		\$250.00
06/14/21	Kristen O'Shea 1010 NW 39TH ST Topeka KS 66618	Loan	Loan	\$1,000.00
01/12/21	ONE GAS, INC. PAC 15 EAST FIFTH STREET Tulsa OK 74103	Check		\$500.00
Total Itemized Receipts for Period				\$21450.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$21450.00

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate:** Kristen B O'Shea

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/10/21	USPS 220 NW Lyman Rd. Topeka KS 66608	Postage/Shipping PO Box	\$188.00
10/01/21	Kristen O'Shea 1010 NW 39TH ST Topeka KS 66618	Candidate (self) loan repayment see schedule A self loan overpay	\$2,000.00
08/05/21	Walmart 2600 NW Rochester Rd. Topeka KS 66617	Supplies Candy for parade	\$32.55
08/04/21	ONE GAS, INC. PAC 15 EAST FIFTH STREET Tulsa OK 74103	Refund Refund 1/12/21 Contribution	\$500.00
07/08/21	Kristen O'Shea 1010 NW 39th Street TOPEKA KS 66618	Newsletter newsletter reimbursment	\$200.74
06/30/21	CoreFirst Bank & Trust 3035 SW Topeka Blvd. Topeka KS 66611	Miscellaneous account fee	\$10.00
06/14/21	Dunkin Doughnuts 4009 SW 21st St Topeka KS 66604	Consultant gift card for services	\$50.00
06/11/21	USPS 220 NW Lyman Rd. Topeka KS 66608	Postage/Shipping stamps	\$66.00
06/01/21	SquareSpace Inc Not Available Not Available NA	Electronics/Computers website fees	\$144.00
05/31/21	CoreFirst Bank & Trust 3035 SW Topeka Blvd. Topeka KS 66611	Miscellaneous account fee	\$10.00

05/21/21	Seaman Education Advantage Foundation 901 NW Lyman Rd. Topeka KS 66608	Fundraising Expenses Sponsorship for golf tournament for Seamen	\$100.00
05/17/21	GoDaddy.com Not Available Not Available NA	Electronics/Computers website domain	\$19.17
04/30/21	CoreFirst Bank & Trust 3035 SW Topeka Blvd. Topeka KS 66611	Miscellaneous account fee	\$10.00
03/31/21	Legislative Administrative Services 300 SW 10th Ave. Ste 551-S Topeka KS 66612	Printing stationary	\$431.51
02/19/21	Sunflower State Journal Not Available Not Available NA	Newsletter information	\$140.00
01/30/21	Walmart 2600 NW Rochester Rd. Topeka KS 66617	Electronics/Computers Adapter for computer at capitol	\$14.06
01/26/21	Kristen O'Shea 1010 NW 39th Street Topeka KS 66618	Supplies office supplies	\$23.99
01/26/21	Kristen O'Shea 1010 NW 39TH ST Topeka KS 66618	Reimbursement Inadvertently Cashed Twice - Repaid in 2023	\$23.99
01/22/21	Amazon 410 Terry Ave N. Seattle WA 98109	Electronics/Computers keyboard and mouse for capitol	\$29.51
01/22/21	Senate Sergeant-at-Arms 300 SW 10th Ave. Ste 325-E Topeka KS 66612	Donation/Contrib To senate fund for flowers	\$30.00
Total Itemized Expenditures This Period			\$4023.52
Total Unitemized Expenditures of \$50 or less			\$20.60

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$4044.12
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City: **Topeka** Zip: **66618-3130** County: **Shawnee**  
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Office Sought: **State Senator** District: **18**

**AMENDED**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$6,354.30
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$20,950.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,304.30
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,520.13
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$23,784.17
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: **12/7/2022 9:04:33 AM**

Signature of Candidate or Treasurer: **Kristen O'Shea**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Kristen B O'Shea

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12/30/21	Pfizer Pac 235 East 42nd St. New York NY 10017	Check		\$500.00
12/30/21	LRICo Services LLC 2416 East 37th St. N Wichita KS 67219	Check		\$250.00
12/28/21	Jennifer Crow 1110 Ward Parkway Kansas City MO 64112	E Funds		\$100.00
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12/22/21	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
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11/24/21	RAI Services Company P. O. Box 464 Winston-Salem NC 27102	Check		\$250.00
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11/16/21	Venture Corporation PO Box 1486 Great Bend KS 67530- 1486	Check		\$500.00
11/11/21	HyVee Employees Pac 5820 westown Parkway West Des Moines IA 50266	Check		\$250.00
11/11/21	Kansas Funeral Directors Association 1200 S. Kansas Ave. Topeka KS 66612	Check		\$200.00
11/10/21	Hollywood Casino at Kansas Speedway 777 Hollywood Casino	Check		\$500.00

	Blvd. Kansas City KS 66111			
11/08/21	HCA Kansas Good Government Fund 550 N Hillside St. Wichita KS 67214	Check		\$500.00
11/08/21	Kansas Association of Nurse Anesthetists KANA CRNA PAC PO Box 4006 Lawrence KS 66046	Check		\$500.00
11/05/21	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
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10/28/21	CUPAC of Kansas 901 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
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10/28/21	Kansas Contractors Association 800 SW Jackson St. Suite #100 Topeka KS 66612	Check		\$500.00
10/28/21	Kansas Agri Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$500.00
10/18/21	Cigna 701 Pennsylvania Avenue, NW Suite 720 Washington DC 20004	Check		\$250.00
10/09/21	Walmart Stores Inc. 702 SE 8th St. Bentonville AR 72716	Check		\$1,000.00
10/07/21	Kristen O'Shea 1010 NW 39TH ST Topeka KS 66618	Check	reimbursement of overpayment of self loan	\$1,000.00
10/06/21	Anheuser Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
10/01/21	AT & T Services Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$250.00
09/28/21	Delta Dental of Kansas p.o. box 789769 Wichita KS 67278-9769	Check		\$1,000.00
09/23/21	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
09/20/21	Merk & Co., Inc. 200 Galloping Hill Road Mailstop K-5 2081 Kenilworth NJ 7033-1310	Check		\$250.00
09/19/21	Jack Allston 13975 Melissa Vue Pottawatomie Wamego KS 66547	E Funds	Director	\$400.00
08/31/21	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$500.00
08/10/21	Kansas Independent Pharmacy Pac 3512 SW Fairlawn Rd.	Check		\$500.00

	STe 300 Topeka KS 66614			
07/28/21	Kansas Hospital Association Political Action Committee 215 SE 8th Ave. Ste 551-S Topeka KS 66603	Check		\$250.00
06/14/21	Kristen O'Shea 1010 NW 39TH ST Topeka KS 66618	Check	Business Owner	\$1,000.00
Total Itemized Receipts for Period				\$20950.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$20950.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Kristen B O'Shea

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
11/10/21	USPS 220 NW Lyman Rd. Topeka KS 66608	Postage/Shipping PO Box	\$188.00
10/01/21	Kristen O'Shea 1010 NW 39TH ST Topeka KS 66618	Candidate (self) loan repayment see schedule A self loan overpay	\$2,000.00
08/05/21	Walmart 2600 NW Rochester Rd. Topeka KS 66617	Supplies Candy for parade	\$32.55
07/08/21	Kristen O'Shea 1010 NW 39th Street TOPEKA KS 66618	Newsletter newsletter reimbursment	\$200.74
06/30/21	CoreFirst Bank & Trust 3035 SW Topeka Blvd. Topeka KS 66611	Miscellaneous account fee	\$10.00
06/14/21	Dunkin Doughnuts 4009 SW 21st St Topeka KS 66604	Consultant gift card for services	\$50.00
06/11/21	USPS 220 NW Lyman Rd. Topeka KS 66608	Postage/Shipping stamps	\$66.00
06/01/21	SquareSpace Inc Not Available Not Available NA	Electronics/Computers website fees	\$144.00
05/31/21	CoreFirst Bank & Trust 3035 SW Topeka Blvd. Topeka KS 66611	Miscellaneous account fee	\$10.00
05/21/21	Seaman Education Advantage Foundation 901 NW Lyman Rd. Topeka KS 66608	Fundraising Expenses Sponsorship for golf tournament for Seamen	\$100.00

05/17/21	GoDaddy.com Not Available Not Available NA	Electronics/Computers website domain	\$19.17
04/30/21	CoreFirst Bank & Trust 3035 SW Topeka Blvd. Topeka KS 66611	Miscellaneous account fee	\$10.00
03/31/21	Legislative Administrative Services 300 SW 10th Ave. Ste 551-S Topeka KS 66612	Printing stationary	\$431.51
02/19/21	Sunflower State Journal Not Available Not Available NA	Newsletter information	\$140.00
01/30/21	Walmart 2600 NW Rochester Rd. Topeka KS 66617	Electronics/Computers Adapter for computer at capitol	\$14.06
01/26/21	Kristen O'Shea 1010 NW 39th Street Topeka KS 66618	Supplies office supplies	\$23.99
01/22/21	Amazon 410 Terry Ave N. Seattle WA 98109	Electronics/Computers keyboard and mouse for capitol	\$29.51
01/22/21	Senate Sergeant-at-Arms 300 SW 10th Ave. Ste 325-E Topeka KS 66612	Donation/Contrib To senate fund for flowers	\$30.00
Total Itemized Expenditures This Period			\$3499.53
Total Unitemized Expenditures of \$50 or less			\$20.60
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3520.13

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**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate:** Kristen B O'Shea

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
TOTAL OTHER TRANSACTIONS			

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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2022

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 Candidate Name: **Kristen B O'Shea**  
Finance Address: **1010 NW 39th St.**  
Filing Report Address2:  
City: **Topeka** Zip: **66618** County: **Shawnee**  
Home Phone: Business Phone:  
Office Sought: **State Senator** District: **18**

**AMENDED**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,840.32
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$20,929.40
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,769.72
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,499.53
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$20,270.19
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>	\$1,000.00

"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: **1/10/2022 10:33:03 PM**  
Signature of Candidate or Treasurer: **Kristen O'Shea**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate:** Kristen B O'Shea

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/21	Teledoc Health PAC 28 Liberty Ship Way Suite 2815 Sausalito CA 94965	Check		\$250.00
12/30/21	Pfizer Pac 235 East 42nd St. New York NY 10017	Check		\$500.00
12/30/21	LRICo Services LLC 2416 East 37th St. N Wichita KS 67219	Check		\$250.00
12/28/21	Jennifer Crow 1110 Ward Parkway Kansas City MO 64112	E Funds		\$95.70
12/24/21	Americrown Service Corporation President's Account 1801 W International Speedway Blvd. Daytona Beach FL 32114	Check		\$500.00
12/23/21	Smile Direct Club LLC 414 Union Street Suite 800 Nashville TN 37219	Check		\$250.00
12/22/21	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
12/20/21	Stray Dog Pac of Kansas 11460 Tomahawk Creek Pkwy Ste 300 Leawood KS 66211	Check		\$100.00
12/20/21	Kansas Livestock Association 6031 SW 37th St. Topeka KS 66614-5129	Check		\$250.00
12/17/21	CVS Pharmacy Inc. 1 CVS Drive Woonsocket RI 02895	Check		\$500.00
12/17/21	Kansas Beverage	Check		\$500.00



	Association PAC 5845 SW 29th Street Topeka KS 66614			
12/15/21	Foely Industries Inc. 1550 S West St. Wichita KS 67213	Check		\$500.00
12/08/21	United Health Group Political Action Committee 330 NW 82nd Street Topeka KS 66617	Check		\$500.00
12/08/21	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
12/08/21	Kansas Association for Responsible Liquor Laws, inc. 919 S. Kansas Ave. Topeka KS 66612	Check		\$250.00
11/29/21	PAC of Kansas Ophthalmologists 10 W. Phillip Rd. Suite 120 Vernon Hills IL 60061	Check		\$500.00
11/24/21	RAI Services Company P. O. Box 464 Winston-Salem NC 27102	Check		\$250.00
11/16/21	Capital Trucking LLC PO BOf 1554 Topeka KS 66601	Check		\$250.00
11/16/21	Hamm Inc. PO Box 16796 Wichita KS 67216	Check		\$500.00
11/16/21	Venture Corporation PO Box 1486 Great Bend KS 67530- 1486	Check		\$500.00
11/11/21	HyVee Employees Pac 5820 westown Parkway West Des Moines IA 50266	Check		\$250.00
11/11/21	Kansas Funeral Directors Association 1200 S. Kansas Ave. Topeka KS 66612	Check		\$200.00
11/10/21	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd. Kansas City KS 66111	Check		\$500.00



11/08/21	HCA Kansas Good Government Fund 550 N Hillside St. Wichita KS 67214	Check		\$500.00
11/08/21	Kansas Association of Nurse Anesthetists KANA CRNA PAC PO Box 4006 Lawrence KS 66046	Check		\$500.00
11/05/21	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
11/04/21	KOSS Construction Company 5830 SW Drury Lane Topeka KS 66604	Check		\$500.00
10/29/21	UP Railroad Company 200 NW Railroad St. Topeka KS 66608	Check		\$500.00
10/29/21	Kansas Cable Pac 900 S Kansas Ave. Suite 300 Topeka KS 66612	Check		\$250.00
10/28/21	Cox Communications 901 S George Washington Blvd. Wichita KS 67211	Check		\$250.00
10/28/21	Comcast Financial Agency Corporation 1701 JFK Blvd. Philadelphia PA 19103-2838	Check		\$250.00
10/28/21	Midwest Health Inc. 3024 SW Wannamaker Rd. Suite 300 Topeka KS 66614	Check		\$400.00
10/28/21	KHCA Pac 1100 SW Gage Blvd. PO Box 4770 Topeka KS 66604-1761	Check		\$500.00
10/28/21	CUPAC of Kansas 901 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
10/28/21	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave. Topeka KS 66603	Check		\$250.00
10/28/21	Kansas Contractors	Check		\$500.00



	Association 800 SW Jackson St. Suite #100 Topeka KS 66612			
10/28/21	Kansas Agri Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$500.00
10/18/21	Cigna 701 Pennsylvania Avenue, NW Suite 720 Washington DC 20004	Check		\$250.00
10/09/21	Walmart Stores Inc. 702 SE 8th St. Bentonville AR 72716	Check		\$1,000.00
10/07/21	Kristen O'Shea 1010 NW 39TH ST Topeka KS 66618	Check	reimbursement of overpayment of self loan	\$1,000.00
10/06/21	Anheuser Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
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Total Itemized Receipts for Period				\$20929.40
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$20929.40

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate:** Kristen B O'Shea

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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06/14/21	Dunkin Doughnuts 4009 SW 21st St Topeka KS 66604	Consultant gift card for services	\$50.00
06/11/21	USPS 220 NW Lyman Rd. Topeka KS 66608	Postage/Shipping stamps	\$66.00
06/01/21	SquareSpace Inc Not Available Not Available NA	Electronics/Computers website fees	\$144.00
05/31/21	CoreFirst Bank & Trust 3035 SW Topeka Blvd. Topeka KS 66611	Miscellaneous account fee	\$10.00
05/21/21	Seaman Education Advantage Foundation 901 NW Lyman Rd. Topeka KS 66608	Fundraising Expenses Sponsorship for golf tournament for Seamen	\$100.00



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Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3499.53

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