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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: **Richard Kloos**  
Finance Address: **4728 SE BERRYTON RD**  
Filing Report Address2:  
City: **Berryton** Zip: **66409** County: **Shawnee**  
Home Phone: **(785) 215-7650** Business Phone:  
Office Sought: **State Senator** District: **19**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$6,919.09
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$18,810.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,729.09
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$7,949.63
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,779.46
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: **1/8/2022 9:57:30 PM**

Signature of Candidate or Treasurer: **Rick Parsons**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Richard Kloos

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, E-funds, Other		
11/13/21	Margaret Martinez 5320 SW Reeder St Topeka KS 66604	E Funds		\$100.00
12/28/21	Bruce Christenson 3601 SW Fairlawn Rd. Suite 200 Topeka KS 66614	Check	Retail	\$500.00
12/20/21	O'Neal Consulting LLC 800 SW Jackson Suite 808 Topeka KS 66612	Check		\$100.00
12/20/21	Kansas Bail Agents Association PAC 301 W Ash St Salina KS 67401	Check		\$200.00
12/17/21	Kansas Association of Beverage Retailers PO Box 3842 Topeka KS 66604	Check		\$100.00
12/16/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pkwy Ste 300 Leawood KS 66211	Check		\$200.00
12/15/21	BCS Design, Inc. 19930 W. 161st Olathe KS 66062	Check		\$500.00
12/10/21	Foley Industries Inc 1550 S West st Wichitak KS 67213	Check		\$500.00
12/07/21	Kansas Association for Responsible Liquor Laws, Inc. 919 S. Kansas Ave Topeka KS 66612	Check		\$250.00
12/03/21	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
11/28/21	Kansas Beer Wholesalers 100 SE 9th St STE 100	Check		\$1,000.00

	Topeka KS 66612			
11/24/21	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
11/18/21	Miriam C. Nestler 6701 SW Scathelock Rd Topeka KS 66614	Check	Retired	\$100.00
11/16/21	PAC of Kansas Ophthalmologists 10 W. Philip Rd Vernon Hills IL 60061	Check		\$250.00
11/15/21	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$250.00
11/15/21	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$500.00
11/11/21	Venture Corporation PO Box 1486 Great Bend KS 67530	Check		\$500.00
11/04/21	Mark Heitz 260 SW Yorkshire Rd Topeka KS 66606	Check	Retired	\$1,000.00
11/04/21	Koss Construction Company 5830 SW Drury Lane Topeka KS 66604	Check		\$500.00
10/29/21	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$500.00
10/28/21	LKQ Corporation 500 W. Madison Street Suite 2800 Chicago IL 60661	Check		\$250.00
10/28/21	BNSF Railway Company 2500 Lou Menk Dr AOB-2 Fort Worth TX 76131	Check		\$500.00
10/27/21	Kansas Association of Nurse Anesthetists P.O. Box 4006 Lawrence KS 66046	Check		\$500.00
10/27/21	Hamm Inc PO Box 16796 Wichita KS 67216	Check		\$500.00
10/27/21	Capital Trucking LLC	Check		\$250.00

	PO Box 1554 Topeka KS 66601			
10/27/21	Kansas Automobile Dealers 731 South Kansas Ave topeka KS 66603	Check		\$250.00
10/26/21	Kansas Contractors Association 800 SW Jackson St #100 Topeka KS 66612	Check		\$500.00
10/14/21	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$500.00
10/12/21	Kansas Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$500.00
10/08/21	UP Railroad Company 4801 Gardner Ave Kansas City MO 64120	Check		\$500.00
10/08/21	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
09/23/21	Greenwich Biosciences Inc 5750 Fleet St. Suite 200 Carlsbad CA 92008	Check		\$500.00
09/22/21	Kansas Society of CPA's PAC 114 SE 8th Ave Topeka KS 66603	Check		\$200.00
09/13/21	CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
09/07/21	Delta Dental PO Box 789769 Wichita KS 67278	Check		\$1,000.00
08/31/21	Warren J. Newcomer, JR. 520 SW 27th ST Topeka KS 66611	Check	Funeral Home Director	\$1,000.00
08/30/21	Watco Companies LLC 315 W 3rd St. Pittsburg KS 66762	Check		\$500.00
08/30/21	Midwest Health, Inc. 3024 SW Wanamaker Rd Topeka KS 66614	Check		\$400.00
08/25/21	KHCA PAC 1100 SW Gage Blvd	Check		\$300.00

	PO Box 4770 Topeka KS 66604			
08/18/21	Altria Client Services LLC PO Box 85088 Richmond KS 23285	Check		\$500.00
08/17/21	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
08/17/21	AT&T 220 SE 6th Ave Topeka KS 66603	Check		\$250.00
08/13/21	Kansas Cable PAC 900 S Kansas Ave Suite 300 Topeka KS 66612	Check		\$250.00
07/21/21	T-Mobile USA Inc. 12920 SE 38th St Bellevue WA 96006	Check		\$250.00
07/15/21	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/01/21	Comcast PAC 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00
06/24/21	Ledbetter Law Office 1734 SW Van Buren St. Topeka KS 66612	Check		\$60.00
01/08/21	Joe Ledbetter 1734 SW Van Buren St. Topeka KS 66612	Check	Attorney	\$50.00
Total Itemized Receipts for Period				\$18810.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$18810.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Richard Kloos

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/31/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
12/31/21	Rick Parsons 247 W Kump Bonner Springs KS 66012	Miscellaneous Campaign Help	\$352.64
12/31/21	Richard Kloos 4720 SE Berryton Rd Topeka KS 66614	Candidate (self) Reimbursement	\$1,201.26
11/30/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
11/13/21	Paypal Not Available Not Available NA	Miscellaneous Paypal Fee	\$3.38
11/09/21	Rick Parsons 247 W Kump Bonner Springs KS 66012	Mileage	\$143.36
10/31/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
10/26/21	Rick Parsons 247 W Kump Bonner Springs KS 66012	Newsletter Mailer Design	\$300.00
10/25/21	Vistaprint Not Available Not Available NA	Printing Mailers	\$101.79
10/12/21	Hyatt Regency 8741 Ryckert St Lenexa KS 66219	Meeting/Travel	\$155.04

09/30/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
09/21/21	Richard Kloos 4720 SE Berryton Rd Topeka KS 66614	Reimbursement State Fair Lodging	\$632.70
08/31/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
08/20/21	Richard Kloos 4720 SE Berryton Rd Berryton KS 66409	Candidate (self) Trip Reimbursement	\$1,045.55
08/19/21	Hyatt Regency 400 Waterman St. Wichita KS 67202	Meeting/Travel	\$499.49
07/31/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
07/09/21	Sam's Club 1401 SW Wanamaker Rd Topeka KS 66604	Supplies	\$145.85
06/30/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
06/29/21	Lids 1801 SW Wanamaker Rd Topeka KS 66604	Supplies	\$266.58
06/25/21	Vistaprint Not Available Not Available NA	Printing	\$77.75
06/24/21	Ken Doll Photography 530 SW Danbury Ln Topeka KS 66606	Miscellaneous Photography	\$54.58
05/31/21	Rick Parsons 247 W Kump Bonner Springs KS 66012	Miscellaneous Social Media	\$500.00
05/31/21	Vision Bank 3031 SW Wanamaker Rd	Miscellaneous Bank Service Charge	\$6.00

	Topeka KS 66614		
04/30/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
04/27/21	Holiday Inn Express 115 Blue Earth Place Manhattan KS 66502	Meeting/Travel Convention	\$339.87
04/26/21	Texas Roadhouse Not Available Not Available NA	Meeting/Travel	\$61.64
04/12/21	Zach Haney Not Available Not Available NA	Newsletter Campaign Help	\$290.00
03/31/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
03/15/21	Kansas GOP 800 SW Jackson St., Suite 1300 Topeka KS 66612	Donation/Contrib 2021 Convention Dinner	\$215.44
03/11/21	Kansas GOP 800 SW Jackson St., Suite 1300 Topeka KS 66612	Donation/Contrib 2021 Convention	\$75.00
03/11/21	Kansas GOP 800 SW Jackson St., Suite 1300 Topeka KS 66612	Donation/Contrib 2021 Convention	\$75.00
02/28/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
02/04/21	Zach Haney Not Available Not Available NA	Miscellaneous Campaign Help	\$356.00
02/02/21	Joe Ledbetter 1734 SW Van Buren St. Topeka KS 66612	Refund Donation Refund	\$50.00
02/02/21	Kansas Truth Caucus PO Box 860762 Shawnee KS 66286	Donation/Contrib	\$250.00



01/31/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
01/25/21	Don Cackler Not Available Not Available NA	Donation/Contrib	\$30.00
01/25/21	Zach Haney Not Available Not Available NA	Miscellaneous Campaign Help	\$453.90
01/11/21	Office Max 2109 S.W. Fairlawn Plaza Topeka KS 66614	Supplies	\$200.81
Total Itemized Expenditures This Period			\$7949.63
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$7949.63</b>

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