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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**

AMENDED

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) view/print	\$18,810.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,729.09
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$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) 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: **12/22/2022 7:53:01 PM**
Signature of Candidate or Treasurer: **Rick Parsons**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Richard Kloos

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
12/31/21	Richard Kloos 4720 SE Berryton Rd Topeka KS 66614	Reimbursement Facebook Ads	\$39.98
12/31/21	Richard Kloos 4720 SE Berryton Rd Topeka KS 66614	Reimbursement Website Hosting	\$179.88
12/31/21	Richard Kloos 4720 SE Berryton Rd Topeka KS 66614	Candidate (self) Reimbursement for Osage Parade Entry	\$41.42
12/31/21	Richard Kloos 4720 SE Berryton Rd Topeka KS 66614	Reimbursement postage for legislative mailers	\$127.36
12/31/21	Richard Kloos 4720 SE Berryton Rd Topeka KS 66614	Reimbursement Mileage to attend state fair luncheon	\$145.42
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	Reimbursement 1 year of campaign phone payments	\$667.20
11/30/21	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
11/13/21	Paypal	Miscellaneous Paypal Fee	\$3.38

	Not Available Not Available NA		
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 Lodging to attend State fair luncheon	\$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	Reimbursement Delta Plane Tickets to attend ALEC conference	\$563.80
08/20/21	Richard Kloos 4720 SE Berryton Rd Topeka KS 66614	Reimbursement Bag fee for travel with Delta to ALEC Conference	\$200.00
08/20/21	Richard Kloos 4720 SE Berryton Rd Topeka KS 66614	Reimbursement Uber charges accumulated during ALEC Conference	\$206.75

08/20/21	Richard Kloos 4720 SE Berryton Rd Topeka KS 66614	Reimbursement Parking during ALEC Conference	\$75.00
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 Custom embroidered hats with campaign logo printed	\$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 Topeka KS 66614	Miscellaneous Bank Service Charge	\$6.00
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	Meeting/Travel Convention	\$339.87

	Manhattan KS 66502		
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
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7949.63

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RECEIVED

DEC 29 2022

12/29/2022

Katrina Renna
State Campaign Finance Coordinator

KS Governmental Ethics Commission

The purpose of this letter is to satisfy the requests made by the Kansas Ethics Commission. The following expenditures have been explained:

1. Further explanation for expenditures of the January 10, 2022 Receipts and Expenditures Report:
 - a. 06-29-21, LIDS In the amount of \$266.58
 - i. Total cost for custom embroidery on hats for campaign purposes.
 - b. 08-20-21, REIMBURSEMENT for trip in the amount of \$1,045.55
 - i. This reimbursement is for the ALEC conference. A further breakdown of travel expenses has been explained on an amended Schedule C
 - c. 09-21-21, REIMBURSEMENT for State Fair lodging in the amount of \$632.70
 - i. The purpose of this trip was to attend the legislative luncheon held during the state fair and to assist with the Republican Party booth.
2. Explanation/Itemization of expenditure for REIMBURSEMENT made on 12-31-21 in the amount of \$1,201.26
 - a. Postage for constituent mailers. Cost: \$127.36
 - b. Facebook Ads. Cost: \$39.98
 - c. Website Hosting. Cost: \$179.88
 - d. Campaign Phone for 12 months. Cost: \$667.20
 - e. Osage Parade. Cost: 41.42
 - f. Mileage reimbursement. Cost: 145.42

An amended Schedule C has been created to reflect these itemizations and explanations. We hope this will satisfy the commission.

Sincerely,

Rick Parsons
Campaign Treasurer for Richard Kloos