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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: **Mary Ware**
Finance Address: **1444 N. Perry**
Filing Report Address2:
City: **Wichita** Zip: **67203** County:
Home Phone: **(316) 200-8365** Business Phone:
Office Sought: **State Senator** District: **25**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$23,929.03
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,180.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$31,109.03
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,191.08
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$24,917.95
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: **1/11/2022 6:39:15 AM**

Signature of Candidate or Treasurer: **TOM JAMES**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mary Ware

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/21	Bruce Christenson 3501 SW Fairlawn Rd Ste 200 Topeka KS 66614	Check	Developer	\$500.00
12/31/21	Kansas Association of Beverage Retailers PO Box 3842 Topeka KS 66604	Check		\$100.00
12/27/21	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card	Not Employed	\$25.00
12/21/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pkwy Ste 300 Leawood KS 66211	Check		\$200.00
12/17/21	BCS Design Inc 19920 W 161st St Olathe KS 66062	Check		\$500.00
12/17/21	Kansas Beer Wholesalers Association PAC 100 SE 9th St Ste 100 Topeka KS 66612	Check		\$1,000.00
12/13/21	Cigna 900 Cottage Grove Rd Bloomfield CT 6002	Check		\$250.00
12/13/21	Kansas Association for Responsible Liquor 919 S Kansas Ave Topeka KS 66612	Check		\$250.00
12/13/21	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
12/13/21	Kansas Contractors Association 800 SW Jackson St Ste 100 Topeka KS 66612	Check		\$250.00
12/13/21	Kansas Rural Independent Telecoms PAC	Check		\$250.00

	PO Box 4799 Topeka KS 66604			
12/13/21	PAC of Kansas Ophthalmologists 10 W Phillip Rd Ste 120 Vernon Hills IL 60061	Check		\$250.00
12/13/21	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$250.00
12/13/21	Allstate Insurance Company 2775 Sanders Rd Northbrook IL 60062	Check		\$300.00
12/13/21	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$500.00
12/13/21	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$500.00
12/01/21	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	Not Employed	\$20.00
11/27/21	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card	Not Employed	\$25.00
11/11/21	William Hagel 402 Tara Ct Lawrence KS 66049	Credit Card		\$50.00
11/01/21	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	Not Employed	\$20.00
10/27/21	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card	Not Employed	\$25.00
10/01/21	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	Not Employed	\$20.00
09/27/21	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card	Not Employed	\$25.00
09/13/21	Altria Client Services PO Box 85088 Richmond VA 23285	Check		\$500.00
09/12/21	AT&T 308 S Akard St Ste 100 Dallas TX 75202	Check		\$200.00

09/12/21	Anheuser Busch 1201 K St Ste 730 Sacramento CA 95814	Check		\$250.00
09/12/21	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
09/01/21	Carl Williams 261 N Armour Wichita KS 67206	Check	Not Employed	\$20.00
08/27/21	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card	Not Employed	\$25.00
08/01/21	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	Not Employed	\$20.00
07/27/21	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card	Not Employed	\$25.00
07/01/21	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	Not Employed	\$20.00
06/27/21	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card	Not Employed	\$25.00
06/01/21	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	Not Employed	\$20.00
05/27/21	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card	Not Employed	\$25.00
05/01/21	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	Not Employed	\$20.00
04/27/21	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card	Not Employed	\$25.00
04/01/21	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	Not Employed	\$20.00
03/27/21	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card	Not Employed	\$25.00
03/01/21	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	Not Employed	\$20.00
02/27/21	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card	Not Employed	\$25.00

02/01/21	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	Not Employed	\$20.00
01/27/21	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card	Not Employed	\$25.00
01/01/21	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	Not Employed	\$20.00
Total Itemized Receipts for Period				\$7140.00
Total Unitemized Contributions (\$50 or less)				\$40.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7180.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mary Ware

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/21	PIES BY PCCC 1629 K St NW Ste 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
12/16/21	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$26.75
12/09/21	VANTIV eCOMMECE 8500 GOVERNOR'S HILL DRIVE SYMMES TOWNSHIP OH 45249	Miscellaneous Credit Card Fees	\$4.87
12/07/21	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Office Supplies	\$106.43
12/06/21	MAILCHIMP 675 Ponce De Leon Ave NE Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
12/03/21	ACT BLUE PO BOX 441146 SOMERVILLE MA 2144	Miscellaneous Credit Card Fees	\$1.43
11/29/21	PIES BY PCCC 1629 K St NW Ste 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
11/22/21	Hostgator.com 5005 Mitchelldale St Ste 100 Houston TX 77092	Electronic/Website Advertising Domain	\$36.98
11/17/21	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$50.50
11/09/21	VANTIV eCOMMECE 8500 GOVERNOR'S HILL DRIVE SYMMES TOWNSHIP OH 45249	Miscellaneous Credit Card Fees	\$2.91

11/03/21	MAILCHIMP 675 Ponce De Leon Ave NE Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
10/27/21	PIES BY PCCC 1629 K St NW Ste 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
10/12/21	VANTIV eCOMMECE 8500 GOVERNOR'S HILL DRIVE SYMMES TOWNSHIP OH 45249	Miscellaneous Credit Card Fees	\$2.91
10/12/21	TIAK.org 825 S Kansas Ave Ste 502 Topeka KS 66612	Miscellaneous Dues	\$115.00
10/05/21	MAILCHIMP 675 Ponce De Leon Ave NE Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
09/27/21	PIES BY PCCC 1629 K St NW Ste 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
09/16/21	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$10.10
09/13/21	Building & Construction Trades Council 1723 Southwest Blvd Wichita KS 67213	Refund Refund for 2020	\$500.00
09/09/21	VANTIV eCOMMECE 8500 GOVERNOR'S HILL DRIVE SYMMES TOWNSHIP OH 45249	Miscellaneous Credit Card Fees	\$2.91
09/09/21	NGP Van Inc 1445 New York Ave NW Ste 200 Washington DC 20005	Fundraising Expenses Fundraising Software	\$300.00
09/03/21	MAILCHIMP 675 Ponce De Leon Ave NE Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
09/01/21	Voter Network 6750 Antioch Rd Ste 305G Merriam KS 66204	Donation/Contrib Contribution	\$150.00
08/30/21	USPS	Postage/Shipping Stamps	\$55.00

	9350 E Corporate Hills Dr Wichita KS 67207		
08/27/21	PIES BY PCCC 1629 K St NW Ste 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
08/13/21	Office Depot 613 S Dugan Rd Wichita KS 67209	Supplies Office Supplies	\$104.25
08/10/21	VANTIV eCOMMECE 8500 GOVERNOR'S HILL DRIVE SYMMES TOWNSHIP OH 45249	Miscellaneous Credit Card Fees	\$2.91
08/03/21	MAILCHIMP 675 Ponce De Leon Ave NE Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
07/27/21	PIES BY PCCC 1629 K St NW Ste 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
07/16/21	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$22.40
07/09/21	VANTIV eCOMMECE 8500 GOVERNOR'S HILL DRIVE SYMMES TOWNSHIP OH 45249	Miscellaneous Credit Card Fees	\$2.95
07/06/21	NGP Van Inc 1445 New York Ave NW Ste 200 Washington DC 20005	Fundraising Expenses Fundraising Software	\$250.00
07/06/21	MAILCHIMP 675 Ponce De Leon Ave NE Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
06/28/21	PIES BY PCCC 1629 K St NW Ste 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
06/16/21	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$30.50
06/09/21	VANTIV eCOMMECE 8500 GOVERNOR'S HILL DRIVE	Miscellaneous Credit Card Fees	\$3.07

	SYMMES TOWNSHIP OH 45249		
06/03/21	NGP Van Inc 1445 New York Ave NW Ste 200 Washington DC 20005	Fundraising Expenses Fundraising Software	\$250.00
06/03/21	MAILCHIMP 675 Ponce De Leon Ave NE Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
05/27/21	PIES BY PCCC 1629 K St NW Ste 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
05/19/21	Council of State Governments 1776 Avenue of the Stars Lexington KY 40511	Miscellaneous Dues	\$375.00
05/18/21	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$29.05
05/11/21	VANTIV eCOMMECE 8500 GOVERNOR'S HILL DRIVE SYMMES TOWNSHIP OH 45249	Miscellaneous Credit Card Fees	\$4.81
05/05/21	ACT BLUE PO BOX 441146 SOMERVILLE MA 2144	Miscellaneous Credit Card Fees	\$1.06
05/03/21	NGP Van Inc 1445 New York Ave NW Ste 200 Washington DC 20005	Fundraising Expenses Fundraising Software	\$250.00
05/03/21	MAILCHIMP 675 Ponce De Leon Ave NE Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
04/27/21	PIES BY PCCC 1629 K St NW Ste 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
04/21/21	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Office Supplies	\$89.95
04/14/21	NGP Van Inc 1445 New York Ave NW Ste 200	Fundraising Expenses Fundraising Software	\$250.00

	Washington DC 20005		
04/09/21	VANTIV eCOMMECE 8500 GOVERNOR'S HILL DRIVE SYMMES TOWNSHIP OH 45249	Miscellaneous Credit Card Fees	\$5.14
04/05/21	MAILCHIMP 675 Ponce De Leon Ave NE Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
03/30/21	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$35.35
03/29/21	PIES BY PCCC 1629 K St NW Ste 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
03/09/21	VANTIV eCOMMECE 8500 GOVERNOR'S HILL DRIVE SYMMES TOWNSHIP OH 45249	Mileage Credit Card Fees	\$2.60
03/08/21	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$50.45
03/03/21	NGP Van Inc 1445 New York Ave NW Ste 200 Washington DC 20005	Fundraising Expenses Fundraising Software	\$250.00
03/03/21	MAILCHIMP 675 Ponce De Leon Ave NE Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
03/02/21	Wichita Eagle 330 N Mead Wichita KS 67202	Subscription Subscription	\$159.99
03/01/21	PIES BY PCCC 1629 K St NW Ste 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
02/24/21	BHPVNA 2020 W 21st St N Wichita KS 67203	Newspaper Ads Ad	\$190.00
02/23/21	Riverside Booter	Newspaper Ads Ad	\$600.00

	Wichita KS 67203		
02/09/21	VANTIV eCOMMECE 8500 GOVERNOR'S HILL DRIVE SYMMES TOWNSHIP OH 45249	Mileage Credit Card Fees	\$3.60
02/09/21	Women's Action for New Directions 810 7th NE St Washington DC 20002	Subscription Membership Fee	\$80.00
02/04/21	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Office Supplies	\$40.24
02/03/21	NGP Van Inc 1445 New York Ave NW Ste 200 Washington DC 20005	Fundraising Expenses Fundraising Software	\$250.00
02/03/21	USPS 9350 E Corporate Hills Dr Wichita KS 67207	Rental PO Box Rental	\$204.00
02/03/21	MAILCHIMP 675 Ponce De Leon Ave NE Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
02/03/21	Blue Tent 837 18th St Ste 1 Santa Monica CA 90403	Subscription Subscription	\$87.00
01/27/21	PIES BY PCCC 1629 K St NW Ste 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
01/20/21	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Office Supplies	\$43.47
01/11/21	VANTIV eCOMMECE 8500 GOVERNOR'S HILL DRIVE SYMMES TOWNSHIP OH 45249	Miscellaneous Credit Card Fees	\$3.10
01/11/21	NGP Van Inc 1445 New York Ave NW Ste 200 Washington DC 20005	Fundraising Expenses Fundraising Software	\$250.00
01/11/21	Amazon 410 Terry Ave N	Supplies Office Supplies	\$80.28

	Seattle WA 98109		
01/04/21	MAILCHIMP 675 Ponce De Leon Ave NE Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
01/01/21	Sedgwick County Democratic Party PO Box 49323 Wichita KS 67201	Donation/Contrib Contribution	\$90.00
Total Itemized Expenditures This Period			\$6188.84
Total Unitemized Expenditures of \$50 or less			\$2.24
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6191.08

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