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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **KELLIE WARREN**
Finance Address: **14505 FALMOUTH STREET**
Filing Report Address2:
City: **LEAWOOD** Zip: **66224** County: **Johnson**
Home Phone: **(913) 526-9647** Business Phone:
Office Sought: **State Senator** District: **11**

SUMMARY (covering the period from 1/1/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$19,297.83
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$11,660.78
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$30,958.61
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,187.41
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$18,771.20
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: **1/10/2023 6:13:10 PM**
Signature of Candidate or Treasurer: **Kellie Warren**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: KELLIE WARREN

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/22	David Langford 12413 Catalina St Leawood KS 66209	Check	Retired	\$500.00
12/30/22	Markley Strategies LLC 12312 Nieman Road Overland Park KS 66213	Check		\$500.00
12/29/22	Daniel Kjergaard 18475 Canterbury Court Stilwell KS 66085	Check	Business Executive	\$500.00
12/15/22	American Mult-Cinema, Inc 11500 Ash Street Leawood KS 66211	Check		\$1,000.00
10/24/22	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
10/11/22	Blue Cross Blue Shield KS 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/07/22	PAC of Kansas Ophthalmologists 10 W Phillip Rd Suite 120 Vernon Hills IL 60061	Check		\$250.00
10/06/22	Urgent Care Rev Cycle Mgmt Contra 2000 Health Park Drive Brentwood TN 37027	Check		\$60.00
10/04/22	Kansas Automobile Dealers 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
09/23/22	Liberty Utilities PAC PO Box 127 Joplin MO 64802	Check		\$250.00
09/15/22	KS Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$300.00

07/10/22	Kansas Legislative Admin Services 300 SW 10th Ave, Suite 551-S Topeka KS 66612	Refund		\$6,750.78
04/13/22	Alicia Archambault 15316 Howe Street Overland Park KS 66224	E Funds	Nurse	\$100.00
03/14/22	Alicia Archambault 15316 Howe Street Overland Park KS 66224	E Funds	Nurse	\$100.00
02/10/22	Alicia Archambault 15316 Howe Street Overland Park KS 66224	E Funds	Nurse	\$100.00
01/07/22	Ward Schraeder 11115 Juniper Driver Leawood KS 66211	E Funds	Self-employed	\$250.00
Total Itemized Receipts for Period				\$11660.78
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$11660.78

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: KELLIE WARREN

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/22	Graves Garrett LLC 1100 Main Street Suite 2700 Kansas City MO 64105	Consultant Legal Consulting Services	\$379.50
12/12/22	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$185.25
11/10/22	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$185.25
10/27/22	State Journal, LLC 8422 Madison Ave Kansas City MO 64114	Subscription Annual Subscription	\$160.00
10/27/22	Catherine Darnell 10208 GARNETT ST OVERLAND PARK KS 66214	Miscellaneous Bookkeeping Services	\$203.00
10/25/22	Graves Garrett LLC 1100 Main Street Suite 2700 Kansas City MO 64105	Consultant Legal Consulting Services	\$2,252.20
10/25/22	Firepit PR PO Box 19602 Lenexa KS 66285	Printing 2500 push cards	\$1,220.46
07/21/22	Anedot 1340 Poydras Street, Suite 1770 New Orleans LA 70112	Miscellaneous Electronic Fees	\$23.20
07/12/22	Firepit PR PO Box 19602 Lenexa KS 66285	Newsletter Newsletter and Postage	\$7,191.55
04/02/22	Catherine Darnell 10208 Garnett St Overland Park KS 66214	Miscellaneous Accounting Services	\$318.00

01/31/22	Darren Beckham 300 SW 10th Ave Topeka KS 66612	Miscellaneous Pins for the Senate	\$39.00
01/31/22	Don Cackler 300 SW 10th Ave Topeka KS 66612	Miscellaneous Flower Fund Senate	\$30.00
Total Itemized Expenditures This Period			\$12187.41
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12187.41

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