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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](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**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$23,784.17
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$7,100.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$30,884.17
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,167.88
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$28,716.29
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: **1/4/2023 7:09:29 PM**  
Signature of Candidate or Treasurer: **Kristen O'Shea**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Kristen B O'Shea

<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		
12/30/22	Kansas Funeral Directors Association PAC 1200 S. Kansas Ave. Topeka KS 66612	E Funds		\$250.00
12/30/22	AT & T Services Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$250.00
11/30/22	Phil Ruffin p.o. box 17087 Wichita KS 67217	Check	Business Owner	\$1,000.00
11/07/22	Kansas Livestock Association 6031 SW 37th St. Topeka KS 66614-5129	Check		\$250.00
11/07/22	Kansas Pharmacist Association 1020 SW Fairlawn Road Topeka KS 66604	Check		\$250.00
11/07/22	Kansas Optometric Political Action Committee 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
11/01/22	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66618	Check		\$250.00
10/31/22	Hy Vee Inc Employees Pac I.D 6282 5820 westown Parkway West Des Moines IA 50266	Check		\$250.00
10/21/22	Smile Direct Club 414 Union Street 8th floor Nashville TN 37219	Check		\$250.00
10/21/22	PAC of Kansas Ophthalmologists 10 W. Phillip Rd.	Check		\$500.00

	Suite 120 Vernon Hills IL 60061			
10/06/22	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave. Topeka KS 66603	Check		\$250.00
10/03/22	Midwest Homestead of Topeka 3024 SW Wannamaker Rd. Suite 300 Topeka KS 66614	Check		\$250.00
10/03/22	Recover Care Healthcare 2420 Knapp St. Second Floor Brooklyn NY 11235	Check		\$250.00
10/03/22	KHCA Pac 1100 SW Gage Blvd. PO Box 4770 Topeka KS 66604-1761	Check		\$250.00
09/20/22	Sports Betting Alliance 5109 82nd St. Lubbock TX 79424	Check		\$1,000.00
09/20/22	BCS Design Inc. 19930 W. 161st Street Olathe KS 66062	Check		\$500.00
09/08/22	Kansas Independent Pharmacy Pac 3512 SW Fairlawn Rd. STe 300 Topeka KS 66614	Check		\$250.00
06/16/22	Reid Hash 031 Northeast 39th Street Topeka KS 66617	E Funds	CPA	\$100.00
01/03/22	Bruce Christenson 3501 SW Fairlawn Rd. Suite 200 Topeka KS 66614	Check	retiree	\$500.00
Total Itemized Receipts for Period				\$7100.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7100.00

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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>
12/27/22	anedot 1920 McKinney Ave 7th floor Dallas TX 75201	Fundraising Expenses Online transaction	\$10.30
12/21/22	Kristen O'Shea 4630 Nw Timber Ct Topeka KS 66618	Candidate (self) mileage	\$48.20
12/07/22	Amazon 410 Terry Ave N. Seattle WA 98109	Electronics/Computers Privacy cover for phone	\$9.68
12/07/22	Amazon 410 Terry Ave N. Seattle WA 98109	Electronics/Computers privacy screen for laptop and keyboard	\$92.55
12/04/22	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising g-suite	\$30.39
11/18/22	Kristen O'Shea 4630 NW Timber Ct. Topeka KS 66618	Mileage mileage	\$343.75
11/09/22	USPS 220 NW Lyman Rd. Topeka KS 66608	Postage/Shipping PO Box	\$212.00
09/09/22	Kristen O'Shea 4630 Nw Timber Ct Topeka KS 66618-3130	Candidate (self) Reimbursement for CSG Hotel	\$299.94
06/17/22	anedot 1920 McKinney Ave 7th floor Dallas TX 75201	Fundraising Expenses E-fund charge	\$4.30
05/31/22	SquareSpace Inc Not Available	Electronic/Website Advertising website	\$144.00

	Not Available NA		
05/30/22	Kristen O'Shea 4630 Nw Timber Ct Topeka KS 66618-3130	Candidate (self) mailer	\$379.70
05/18/22	Kristen O'Shea 4630 Nw Timber Ct Topeka KS 66618-3130	Candidate (self) stamps	\$63.24
05/16/22	GoDaddy.com Not Available Not Available NA	Electronic/Website Advertising website domain	\$20.17
04/25/22	Stumpy's Smoked Cheese 2104 NW Topeka Blvd, Topeka Topeka KS 66608	Gift Gift for office assistant	\$38.20
04/04/22	Kansas Department of Corrections 714 SW Jackson St #300 Topeka KS 66603	Gift Frame from Corrections for certificate	\$20.00
03/04/22	Kristen O'Shea 1010 NW 39TH ST Topeka KS 66618	Mileage mileage	\$268.46
02/22/22	Sunflower State Journal Not Available Not Available NA	Newsletter Newsletter	\$140.00
01/21/22	Darren Beckham SW 8th &, SW Van Buren St. Topeka KS 66612	Supplies Senate pins	\$13.00
01/17/22	Don Cackler 300 SW 10th Ave. Ste 551-S Topeka KS 66612	Supplies FLower fun for other senators through sergeants	\$30.00
Total Itemized Expenditures This Period			\$2167.88
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2167.88

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