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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: **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		\$20,246.20
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)	\$27,346.20
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,173.88
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$25,172.32
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: **7/27/2023 12:47:44 PM**

Signature of Candidate or Treasurer: **Kristen O'Shea**

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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>
12/31/22	Anedot 1920 McKinney Ave 7th floor Dallas TX 75201	Fundraising Expenses Credit Card Fees	\$10.30
12/21/22	Kristen O'Shea 4630 Nw Timber Ct Topeka KS 66618	Mileage 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	Electronics/Computers g-suite	\$36.39
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 Credit Card Fees	\$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			\$2173.88
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2173.88</b>

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