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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: **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 1/1/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$24,917.95
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,393.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$28,310.95
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,634.44
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$18,676.51
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	501.74

"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: **1/11/2023 1:10:15 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		
12/16/22	UP Railroad Company 1400 Douglas St Omaha NE 68179	Check		\$250.00
12/01/22	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	RETIRED	\$20.00
11/01/22	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	RETIRED	\$20.00
10/10/22	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	BUSINESS OWNER	\$1,000.00
10/07/22	PAC of Kansas Ophthalmologists 10 W Phillip Rd STE 120 Vernon Hills IL 60061	Check		\$250.00
10/04/22	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
10/01/22	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	RETIRED	\$20.00
09/13/22	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
09/13/22	BCS Design Inc 19920 W 161st St Olathe KS 66062	Check		\$500.00
09/01/22	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	RETIRED	\$20.00
08/27/22	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card		\$25.00
08/19/22	Stephen Davis 1619 Briggs Wichita KS 67203	Check	RETIRED	\$400.00

08/01/22	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	RETIRED	\$20.00
07/27/22	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card		\$25.00
07/01/22	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	RETIRED	\$20.00
06/27/22	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card		\$25.00
06/01/22	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	RETIRED	\$20.00
05/27/22	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card		\$25.00
05/01/22	Lonny Wright 1721 S Lulu Wichita KS 67211	Credit Card	RETIRED	\$25.00
05/01/22	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	RETIRED	\$20.00
04/27/22	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card		\$25.00
04/01/22	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	RETIRED	\$20.00
03/27/22	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card		\$25.00
03/15/22	Lonny Wright 1721 S Lulu Wichita KS 67211	Credit Card	RETIRED	\$25.00
03/01/22	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	RETIRED	\$20.00
02/27/22	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card		\$25.00
02/01/22	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	RETIRED	\$20.00
01/27/22	Nancy Mueller 1436 Woodrow Ave Wichita KS 67203	Credit Card		\$25.00

01/01/22	Carl Williams 261 N Armour Wichita KS 67206	Credit Card	RETIRED	\$20.00
Total Itemized Receipts for Period				\$3390.00
Total Unitemized Contributions (\$50 or less)				\$3.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3393.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mary Ware

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/22	PIES BY PCCC 1629 K St NW STE 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
12/19/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$24.05
12/07/22	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Office Supplies	\$107.49
12/05/22	MAILCHIMP 675 Ponce De Leon Ave NE STE 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$39.99
11/28/22	PIES BY PCCC 1629 K St NW STE 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
11/22/22	Hostgator.com 5005 Mitchelldale St STE 100 Houston TX 77092	Electronic/Website Advertising Domain	\$382.80
11/21/22	Hostgator.com 5005 Mitchelldale St STE 100 Houston TX 77092	Electronic/Website Advertising Domain	\$39.98
11/17/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$15.80
11/03/22	MAILCHIMP 675 Ponce De Leon Ave NE STE 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$39.99
10/27/22	PIES BY PCCC 1629 K St NW STE 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00

10/18/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$14.90
10/03/22	MAILCHIMP 675 Ponce De Leon Ave NE STE 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$39.99
09/27/22	PIES BY PCCC 1629 K St NW STE 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
09/16/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$26.28
09/12/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$25.63
09/09/22	TIAK.org 825 S Kansas Ave STE 502 Topeka KS 66612	Miscellaneous Dues	\$250.00
09/06/22	Wichita Public Library 711 W 2nd St N Wichita KS 67203	Meeting/Travel Town Hall	\$75.00
09/06/22	MAILCHIMP 675 Ponce De Leon Ave NE STE 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$39.99
08/29/22	PIES BY PCCC 1629 K St NW STE 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
08/25/22	KANSAS CHAMBER OF COMMERCE 534 S Kansas Ave STE 1400 Topeka KS 66603	Donation/Contrib Donation	\$75.00
08/22/22	WSU 1845 FAIRMOUNT ST WICHITA KS 67260	Donation/Contrib Donation	\$100.00
08/17/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$10.30
08/15/22	Kansas Democratic Party 501 SE Jefferson St STE 30	Donation/Contrib Donation	\$1,100.00

	Topeka KS 66607		
08/03/22	MAILCHIMP 675 Ponce De Leon Ave NE STE 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$39.99
08/01/22	LAZ FLY PREMIER SELF PARK PARK 35 ELLA GASSO TPKE WINDSOR LOCKS CT 6096	Meeting/Travel Parking Expense	\$170.00
07/27/22	PIES BY PCCC 1629 K St NW STE 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
07/18/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$10.30
07/05/22	MAILCHIMP 675 Ponce De Leon Ave NE STE 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$39.99
07/05/22	TIAK.org 825 S Kansas Ave STE 502 Topeka KS 66612	Miscellaneous Dues	\$250.00
07/01/22	MCADAMS RECREATION CENTER 1329 E 16TH ST N WICHITA KS 67214	Donation/Contrib Donation	\$280.00
06/28/22	National Conference of State Legislatures 7700 E 1ST PL DENVER CO 80230	Miscellaneous Dues	\$750.00
06/27/22	PIES BY PCCC 1629 K St NW STE 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
06/17/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$48.70
06/03/22	MAILCHIMP 675 Ponce De Leon Ave NE STE 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$39.99
05/27/22	PIES BY PCCC 1629 K St NW STE 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00

05/26/22	WSU 1845 FAIRMOUNT ST WICHITA KS 67260	Donation/Contrib Donation	\$100.00
05/23/22	Council of State Governments 1776 Avenue of the Stars Lexington KY 40511	Miscellaneous Dues	\$425.00
05/17/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$25.75
05/03/22	MAILCHIMP 675 Ponce De Leon Ave NE STE 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$39.99
04/27/22	PIES BY PCCC 1629 K St NW STE 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
04/26/22	North Riverside News 1402 N Garland St Wichita KS 67203	Newspaper Ads Ad	\$192.00
04/26/22	Wichita Public Library 711 W 2nd St N Wichita KS 67203	Meeting/Travel Town Hall	\$75.00
04/18/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$42.00
04/15/22	BHPVNA 2020 W 21st St N Wichita KS 67203	Newspaper Ads Ad	\$240.00
04/04/22	MAILCHIMP 675 Ponce De Leon Ave NE STE 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$39.99
03/28/22	PIES BY PCCC 1629 K St NW STE 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
03/16/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$43.65
03/09/22	EMPRISE BANK PO Box 2970	Miscellaneous Stop Payment Fee	\$32.00

	Wichita KS 67201		
03/09/22	EMPRISE BANK PO Box 2970 Wichita KS 67201	Miscellaneous Stop Payment Fee	\$32.00
03/03/22	MAILCHIMP 675 Ponce De Leon Ave NE STE 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$39.99
03/01/22	Wichita Eagle 330 N Mead Wichita KS 67202	Subscription Subscription	\$159.99
02/28/22	PIES BY PCCC 1629 K St NW STE 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00
02/23/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$35.88
02/22/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$35.35
02/17/22	Kansas Democratic Party 501 SE Jefferson St STE 30 Topeka KS 66607	Donation/Contrib Donation	\$550.00
02/15/22	USPS 9350 E Corporate Hills Dr Wichita KS 67207	Postage/Shipping Stamps	\$232.00
02/04/22	Blue Tent 837 18th St STE 1 Santa Monica CA 90403	Subscription Subscription	\$87.00
02/03/22	MAILCHIMP 675 Ponce De Leon Ave NE STE 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$39.99
02/03/22	Riverside Booster Wichita KS 67203	Newspaper Ads Ad	\$300.00
01/27/22	PIES BY PCCC 1629 K St NW STE 300 Washington DC 20006	Electronic/Website Advertising Website	\$25.00

01/19/22	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$20.20
01/18/22	BEST BUY 2111 N Rock Rd STE 121 Wichita KS 67206	Miscellaneous Office Equipment	\$2,236.91
01/18/22	MAC N SCOTT SOLUTIONS 636 S PARTRIDGE LN DERBY KS 67037	Miscellaneous Computer Repairs	\$237.60
01/03/22	MAILCHIMP 675 Ponce De Leon Ave NE STE 5000 Atlanta GA 30308	Electronic/Website Advertising Email	\$35.99
Total Itemized Expenditures This Period			\$9634.44
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9634.44

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Mary Ware

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/27/18	Mary Ware 1444 N Perry Ave Wichita KS 67203-2977	Loan Payable Office Supplies	\$38.44
12/20/18	Mary Ware 1444 N Perry Ave Wichita KS 67203-2977	Loan Payable Thank You Cards	\$21.48
12/20/18	Mary Ware 1444 N Perry Ave Wichita KS 67203-2977	Loan Payable Office Supplies	\$85.14
12/18/18	Mary Ware 1444 N Perry Ave Wichita KS 67203-2977	Loan Payable Thank You Cards	\$18.97
12/17/18	Mary Ware 1444 N Perry Ave Wichita KS 67203-2977	Loan Payable Office Supplies	\$37.61
12/06/18	Mary Ware 1444 N Perry Ave Wichita KS 67203-2977	Loan Payable Microsoft Office	\$107.49
12/06/18	Mary Ware 1444 N Perry Ave Wichita KS 67203-2977	Loan Payable Web Hosting	\$192.61
TOTAL OTHER TRANSACTIONS			\$501.74

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