

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

January 10, 2023

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

RECEIVED
JAN 08 2024
SCOTT SCHWAB
SECRETARY OF STATE

A. Name of Candidate: Mary Ware
Address: 1444 N Perry
City and Zip Code: Wichita 67203 County: Sedgwick
Office Sought: State Senate District: 25

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2022 through December 31, 2022)

1. Cash on hand at beginning of period	<u>\$24,917.95</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$3,543.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$28,460.95</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$15,326.65</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$13,134.65</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>\$501.74</u>

D. "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."

1/4/24
Date

Marianne V. Britton
Signature of Candidate or Treasurer

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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

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Mary Ware

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>Funds</u> Other	
01/01/22	Carl Williams 261 N Armour Wichita, Ks 67206	Retired				✓	\$20.00
Subtotal This Page							\$20.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$3,390.00
Total Unitemized Contributions (\$50 or less)	\$153.00
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$3,543.00

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

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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

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Mary Ware

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/19/22	KTAG 9401 E Kellogg Wichita, Ks 67207	Meeting/Travel Tolls	\$20.20
1/18/22	Best Buy 2111 N Rock Rd Ste 121 Wichita, Ks 67206	Miscellaneous Office Equipment	\$2,236.91
1/18/22	MAC N SCOTT SOLUTIONS 636 S Partridge Ln Derby, Ks 67037	Miscellaneous computer repairs	\$237.60
1/3/22	MAILCHIMP 675 Ponce De Leon NE #5000 Atlanta, GS 30308	Electronic/Website Advertising Email	\$35.99
9/6/23	Patriot Contact 4883 Dressler Rs NW Canton, OH 44718	Copywriting, design,producing mailers	\$2,976.55
9/6/23	Patriot Contact 4883 Dressler Rs NW Canton, OH 44718	Postage for mailers	\$1,178.80
8/1/22	Hilton Hotel 1701 California St Denver CO 80202	Hotel fees for stay at MSCL Conference, national conference for state legislators	\$1,209.60
Subtotal This Page			\$7,895.65

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$14,999.39
Total Unitemized Expenditures of \$50 or less	\$327.26
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$15,326.65

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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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