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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: **Alicia D Straub**  
Finance Address: **401 S Kennedy Ave.**  
Filing Report Address2:  
City: **Ellinwood** Zip: **67526** County: **Barton**  
Home Phone: **(620) 564-2196** Business Phone:  
Office Sought: **State Senator** District: **33**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$8,492.71
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$501.23
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,993.94
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$7,140.56
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,853.38
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: **1/10/2023 10:15:55 PM**

Signature of Candidate or Treasurer: **Alicia Straub**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate:** Alicia D Straub

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E- funds, Other		
11/16/22	PAC of Kansas Ophthalmologists 10 W. Phillip Rd. Suite 120 Vernon Hills IL 60061	Check		\$250.00
11/16/22	Kansas Automobile Dealers 731 South Kansas Ave. Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$500.00
Total Unitemized Contributions (\$50 or less)				\$1.23
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$501.23

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Alicia D Straub

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/28/22	Wal-Mart 3503 Tenth St. Great Bend KS 67530	Supplies Ink	\$135.88
12/09/22	Hilton Tropics Bar & Grill 2005 Kalia Rd Honolulu HI 96815	Meeting/Travel Meals	\$72.83
12/08/22	Charley's Taxi Not Available Not Available NA	Meeting/Travel Taxi	\$40.86
12/07/22	Hilton Hotels Not Available Denver CO	Meeting/Travel Parking	\$96.00
12/06/22	CSG Council of State Governments 1776 Avenue of the States Lexington KY 40511	Meeting/Travel CSG National Conference	\$650.00
12/02/22	Alicia Straub 401 S Kennedy Ave Ellinwood KS 67526	Mileage Reimbursement KEC Hays	\$88.75
11/28/22	Nextech Wireless 2827 Tenth Street Great Bend KS 67530	Cell Phone Cell Phone	\$71.58
11/14/22	Margaritas Jalisco 1616 SW 17th St. Topeka KS 66604	Meeting/Travel Meals	\$37.70
11/14/22	Alicia Straub 401 S Kennedy Ave Ellinwood KS 67526	Mileage Reimbursement	\$293.75
10/26/22	Nextech Wireless 2827 Tenth Street Great Bend KS 67530	Cell Phone Cell Phone	\$70.60

09/28/22	Nextech Wireless 2827 Tenth Street Great Bend KS 67530	Cell Phone Cell Phone	\$147.08
09/22/22	Expedia.com Not Available Not Available NA	Meeting/Travel Travel to CSG	\$2,495.55
08/18/22	Wal-Mart 3503 Tenth St. Great Bend KS 67530	Supplies Office Supplies	\$45.81
07/26/22	Nextech Wireless 2827 Tenth Street Great Bend KS 67530	Cell Phone Cell Phone	\$147.08
07/18/22	Dylan Reed 801 North Prairie Street St. John KS 67576	Meeting/Travel Parade Escort	\$45.00
07/06/22	Hobby Lobby 1500 E. 11th St. Hutchinson KS 67501	Miscellaneous Parade Supplies	\$43.37
06/23/22	Nextech Wireless 2827 Tenth Street Great Bend KS 67530	Cell Phone Cell Phone	\$73.51
06/10/22	Dos Amigos 111 E. 1st Street Ellinwood KS 67526	Meeting/Travel Meal	\$31.20
04/11/22	Mizumi 1318 Kansas Ave. Great Bend KS 67530	Meeting/Travel Meals	\$45.29
04/08/22	High Plains Journal Not Available Not Available NA	Subscription journal subscription	\$96.00
02/14/22	KLEAR Not Available Not Available NA	Consultant KLEAR Membership	\$300.00
01/31/22	Don Cackler Not Available Not Available NA	Donation/Contrib Senate Flower Fund	\$30.00
01/31/22	Darren Beckham Not Available	Supplies Senate Pins	\$19.50

	Not Available NA		
01/24/22	Nextech Wireless 2827 Tenth Street Great Bend KS 67530	Cell Phone Cell Phone	\$235.88
01/18/22	Wal-Mart 3503 Tenth St. Great Bend KS 67530	Supplies Office Supplies	\$64.07
Total Itemized Expenditures This Period			\$5377.29
Total Unitemized Expenditures of \$50 or less			\$1,763.27
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7140.56

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