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**Campaign Finance Receipts
& Expenditures Report
1/10/2024**

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$25,172.32
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$18,628.99
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$43,801.31
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,147.81
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$41,653.50
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$384.35
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **1/9/2024 7:50:28 PM**
Signature of Candidate or Treasurer: **Kristen O'Shea**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kristen B O'Shea

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/23	HCA Healthcare One Park Plaza Building 1 Nashville TN 37203	Check		\$500.00
12/30/23	Kansas Optometric Political Action Committee 632 SW Van Buren St. Ste 100 Topeka KS 66603	Check		\$500.00
12/26/23	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
12/23/23	Kansas Crossing Casino LC 1275 S. Hwy 69 Pittsburg KS 66762	Check		\$500.00
12/23/23	american express company 200 Vesey Street Manhattan NY 10285	Check	Lobbyist	\$500.00
12/23/23	Kansas Pet Protection Act 11460 Tomahawk Creek Parkway ste 300 leadwood KS 66211	Check		\$250.00
12/19/23	Kansas chiropractic association pac 1334 S Topeka Blvd. Topeka KS 66612	Check		\$100.00
12/15/23	Kansas Funeral Directors Association PAC 1200 S. Kansas Ave. Topeka KS 66612	Check		\$200.00
12/15/23	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$1,000.00
12/15/23	Kansas Building Industry Association	Check		\$250.00

	212 SW 8th Avve. # 201 Topeka KS 66603			
12/15/23	Kansas Chamber of Commerce PAC 534 S Kansas Ave. Ste 1400 Topeka KS 66603	Check		\$1,000.00
12/15/23	Hyvee Employees' PAC 5820 westown Parkway West Des Moines IA 50266	Check		\$250.00
12/13/23	KHCA Pac 1100 SW Gage Blvd. PO Box 4770 Topeka KS 66604-1761	Check		\$500.00
12/13/23	Recover Care Healthcare 2420 Knapp St. 2nd floor Brooklyn NY 11235	Check		\$250.00
12/13/23	Midwest Health Inc. 3024 SW Wannamaker Rd. Suite 300 Topeka KS 66614	Check		\$250.00
12/05/23	BCS Design Inc. 19930 W. 161st Street Olathe KS 66062	Check		\$500.00
12/05/23	Kansas Association for Responsible Liquor Laws 919 S Kansas Ave. Topeka KS 66612	Check		\$250.00
12/05/23	Whitney Damron 919 S Kansas Ave. Topeka KS 66612	Check	Business Owner	\$250.00
12/05/23	UP Railroad Company 801 NW Norris St. Topeka KS 66608	Check		\$250.00
12/05/23	Enterprise Holdings Inc. PAC 600 Corporate Park Dr. St. Louis MO 63105	Check		\$500.00
11/13/23	T Mobile 6360 Sprint Parkway Overland Park KS 66251	Check		\$500.00
11/13/23	Kansas Dental Association 5200 SW Huntoon Topeka KS 66604	Check		\$250.00
11/07/23	Kansas Hospital Association	Check		\$750.00

	215 SE 8th Topeka KS 66603			
10/30/23	Haag, Inc. 326 SE 15th St. Topeka KS 66607	Check		\$250.00
10/30/23	Leon B. Graves 1001 NE US Hwy 24 Topeka KS 66608	Check		\$100.00
10/30/23	Kansas Association of Nurse Anethetist KANA PO Box 4006 Lawrence KS 66046	Check		\$500.00
10/30/23	Kansas Beverage Association 5845 SW 29th St. Topeka KS 66614	Check		\$500.00
10/17/23	Patrick Gideon 153 Fall Creek Dr. Lawrence KS 66049	Check	Banker	\$250.00
10/17/23	john dicus 3149 sw 15th St. Topeka KS 66604	Check	Banker	\$250.00
10/17/23	Alan Cobb 3429 SW Stonybrook Dr. Topeka KS 66614	Check	Chamber Professional	\$250.00
10/17/23	Kevin Holland 4210 SW Marlboro Rd. Topeka KS 66610	Check	Engineer	\$250.00
10/17/23	Mark Ruelle 2737 SE Ratner Rd. Tecumseh KS 66542	Check	Retired	\$500.00
10/17/23	Bettis Asphalt & Construction, Inc. po box 1694 topeka KS 66601	Check		\$500.00
10/17/23	natalie haag 9125 NW Topeka Blvd. topeka KS 66617	Check	lawyer	\$150.00
10/17/23	Capital City Oil, Inc. 911 SE Adams St. Topeka KS 66607	Check		\$500.00
10/17/23	PMCA Gas Pac po box 678 topeka KS 66603	Check		\$1,000.00
10/17/23	Shekhar Challa 4301 SW Clarion Lakes Dr. Topeka KS 66610	Check	Doctor	\$500.00

10/17/23	The Association of General Contractors of America po box 1486 Great Bend KS 67530	Check		\$500.00
10/17/23	Kansas Contractors Association PAC 800 SW Jackson St. #1000 Topeka KS 66612	Check		\$500.00
09/28/23	One Gas Inc. PAC 1950 Roland Clarke Place Ste 300 Reston VA 20191	Check		\$1,000.00
09/28/23	Nick Xidis 724 1/2 S. Kansas Ave. Topeka KS 66603	E Funds	Chocolate Maker	\$50.00
09/25/23	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave. Topeka KS 66603	Check		\$250.00
08/23/23	AT & T Services Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$500.00
08/10/23	LeadingAge Kansas 217 SE 8th Ave. Topeka KS 66603	Check		\$250.00
08/07/23	Kansans for quality mental health 4194 CR 4435 independence KS 67301	Check		\$500.00
08/07/23	Kristen O'Shea 4630 NW Timber Ct Topeka KS 66618	Check	Repayment of inadvertent duplicate 2021 reimburse	\$23.99
03/21/23	Rob Reschke 525 Northeast Monhollon Drive Topeka KS 66618	E Funds	Retiree	\$5.00
Total Itemized Receipts for Period				\$18628.99
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$18628.99

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Kristen B O'Shea

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/17/23	Fuel True 115 SE 7th St. Topeka KS 66603		food and drinks for fundraiser	\$334.35
10/17/23	Marvin Spees 1535 SW Pembroke Lane Topeka KS 66604	Business Owner	drinks for fundraiser	\$50.00
Total Itemized (over \$100) In-Kind Contributions				\$384.35
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$384.35

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kristen B O'Shea

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/22/23	eTeamSponsor, Inc. PO Box 5576 Concord CA 94524	Donation/Contrib 501 Topeka College Prep Students Fundraiser Trip	\$100.00
12/15/23	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising email suite	\$6.00
12/13/23	KHCA Pac 1100 SW Gage Blvd. PO Box 4770 Topeka KS 66604-1761	Refund Overpaid so I returned it.	\$250.00
11/13/23	USPS 220 NW Lyman Rd. Topeka KS 66608	Postage/Shipping PO Box	\$226.00
11/03/23	USPS 220 NW Lyman Rd. Topeka KS 66608	Postage/Shipping stamps	\$39.60
11/02/23	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising email suite	\$6.00
10/02/23	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising email suite	\$6.00
10/02/23	KC International Aiport 400 Panama City Ave. Kansas City MO 64152	Meeting/Travel parking	\$53.00
09/29/23	anedot 1920 McKinney Ave 7th floor Dallas TX 75201	Donation/Contrib online donation	\$2.30

09/27/23	kansas secretary of state 1st floor memorial hall topeka KS 66612-1594	Filing Fee	\$145.00
09/05/23	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising email suite	\$6.00
08/29/23	11th and Oak Garage 1120 Oak St. Kansas City MO 64106	Meeting/Travel Parking for event	\$20.00
08/17/23	Wichers Photography 4105 SW 29th St. Topeka KS 66614	Supplies Headshots	\$196.83
08/02/23	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising email suite	\$6.00
07/28/23	Kristen O'Shea 4630 NW Timber Ct. Topeka KS 66618	Candidate (self) Parking at conference	\$100.00
07/28/23	Blaes Campaign Solutions LLC 3635 SW Avalon Lane Topeka KS 66604	Consultant Compliance	\$500.00
07/03/23	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising email suite	\$6.00
06/02/23	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising email suite	\$6.00
05/30/23	SquareSpace Inc Not Available Not Available NA	Fundraising Expenses Fundraising	\$168.00
05/14/23	GoDaddy.com Not Available Not Available NA	Electronic/Website Advertising website domain	\$22.17

05/02/23	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising email suite	\$6.00
05/01/23	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30308	Electronic/Website Advertising e newsletter	\$39.50
04/19/23	Stumpy's Smoked Cheese 2104 NW Topeka Blvd, Topeka Topeka KS 66608	Gift	\$33.41
04/03/23	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising email suite	\$6.00
03/29/23	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30308	Electronic/Website Advertising e- newsletter	\$39.50
03/23/23	anedot 1920 McKinney Ave 7th floor Dallas TX 75201	Fundraising Expenses	\$0.50
03/02/23	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising email suite	\$6.00
02/19/23	Sunflower State Journal Not Available Not Available NA	Newsletter	\$140.00
02/02/23	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising email suite	\$6.00
01/03/23	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising email suite	\$6.00
Total Itemized Expenditures This Period			\$2147.81
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2147.81