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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: **Richard Kloos**
Finance Address: **4728 SE BERRYTON RD**
Filing Report Address2:
City: **Berryton** Zip: **66409** County: **Shawnee**
Home Phone: **(785) 215-7650** Business Phone:
Office Sought: **State Senator** District: **19**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$20,945.85
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$43,604.92
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$64,550.77
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$17,901.93
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$46,648.84
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$334.35
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: **1/8/2024 11:09:06 PM**
Signature of Candidate or Treasurer: **Megan Stookey**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Richard Kloos

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	Howard Rich 50 Monument RD 102 Bala Cynwyd PA 19004	Check	Real Estate	\$500.00
12/29/23	Kansas Optometric PAC 632 SW Van Buren ST 100 Topeka KS 66603	Check		\$500.00
12/29/23	JP Morgan Chase PO Box 31147 Tampa FL 33610	Check		\$500.00
12/29/23	Richard Kloos 4728 SE Berryton RD Berryton KS 66409	Refund	Senator	\$4,424.92
12/29/23	Ash Grove Cement Co. PO Box 25900 Overland Park KS 66225	Check		\$250.00
12/29/23	Kansas American Family Insurance PAC 6000 American PKY Madison WI 53783	Check		\$500.00
12/18/23	ITC Great Plains 27175 Energy Way Novi MO 48377	Check		\$250.00
12/18/23	Genesis Health Club Management 6100 E Central Ste3 Wichita KS 67208	Check		\$1,000.00
12/18/23	Whitney Damron 919 S Kansas AVE Topeka KS 66612	Check	Lobbyist	\$250.00
12/18/23	Oneok Employees PAC 115 SE 7th ST 204 Topeka KS 66603	Check		\$400.00
12/18/23	Brightspeed 6709 W 119th 416 Overland Park KS 66209	Check		\$350.00
12/18/23	Enterprise Holdings PAC 5359 Merriam DR Merriam KS 66203	Check		\$500.00

12/18/23	Kansas Hospital Association 215 SE 8th AVE Topeka KS 66603	Check		\$250.00
12/18/23	KBAA PAC 301 W Ash ST Salina KS 67401	Check		\$500.00
12/18/23	CHS McPherson Refinery 2000 S Main ST McPherson KS 67460	Check		\$250.00
12/18/23	Standard Beverage Corp. 2526 N 36th N CIR Wichita KS 67219	Check		\$500.00
12/18/23	RON PAC 9634 E Clubhouse CT Wichita KS 67226	Check		\$1,000.00
12/18/23	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$500.00
12/18/23	KLA PAC 6031 SW 37th ST Topeka KS 66614	Check		\$250.00
12/18/23	KBA PAC PO Box 4407 Topeka KS 66604	Check		\$1,000.00
12/18/23	Watco Companies LLC 315 W 3rd ST Pittsburg KS 66762	Check		\$500.00
12/18/23	KS Comm for Rural Electrification PO Box 790 Meade KS 67864	Check		\$700.00
12/18/23	Smart TD PAC 6060 Rockside Woods BLVD Independence OH 44131	Check		\$1,000.00
12/18/23	David Wells 741 W 2nd N ST Wichita KS 67203	Check	Contractor	\$1,000.00
12/18/23	Kansas Assoc. for Responsible Liquor Laws 919 S Kansas AVE Topeka KS 66612	Check		\$250.00
12/18/23	Haag, Inc. 326 SE 15th ST Topeka KS 66607	Check		\$250.00
12/18/23	BAK PAC 212 SW 8th AVE	Check		\$250.00

	Topeka KS 66603			
12/18/23	Lisa Jones 2038 N Gow Wichita KS 67203	Check	Devloper	\$1,000.00
12/18/23	David Burk 151 N Rock Island 5A Wichita KS 67202	Check	Devloper	\$1,000.00
12/18/23	Kansas Chamber of Commerce PAC 534 S Kansas AVE Topeka KS 66603	Check		\$1,000.00
12/18/23	POM of Kansas, LLC 3450 Corporate WAY Duluth GA 30096	Check		\$1,000.00
12/18/23	PAC of Kansas Opthamologists 10 W Phillip RD 120 Vernon Hills IL 60061	Check		\$250.00
12/18/23	Kansas Pet Protection PAC 11460 Tomahawk Creek PKY 300 Leawood KS 66211	Check		\$200.00
12/18/23	Boyd Gaming Corp. 6465 S Rainbow BLVD Las Vegas NV 89118	Check		\$1,000.00
12/18/23	Atmos Energy Corp. PAC 5430 LBJ Freeway 160 Dallas TX 75240	Check		\$1,000.00
12/18/23	CUPAC 901 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
11/11/23	Kansas Dental PAC 5200 SW Huntoon ST Topeka KS 66604	Check		\$250.00
11/11/23	Ledbetter Law Office 1734 SW Van Buren ST Topeka KS 66612	Check		\$75.00
11/11/23	Anheuser-Busch 1 Busch PL 2027 St. Louis MO 63118	Check		\$250.00
11/11/23	Phillis Setchell 3813 SE 33rd ST Topeka KS 66605	Check	Retired	\$200.00
10/28/23	Sherri Bond 2207 SE Virginia AVE Topeka KS 66605	Credit Card		\$100.00
10/27/23	Mark Neddermeyer 3136 SE Aries AVE Topeka KS 66605	Check	Logistics	\$150.00

10/27/23	Kathleen Hopeck 5520 SE Croco RD Topeka KS 66409	Check		\$100.00
10/27/23	Michael Holmes 8636 Eagles Landing DR Manhattan KS 66502	Check	Insurance	\$200.00
10/27/23	Kent Peterson 986 E 1167 RD Lawrence KS 66047	Check	Dentist	\$200.00
10/27/23	Kansas Agri Business Council 816 SW Tyler ST 100 Topeka KS 66612	Check		\$500.00
10/25/23	BCBS of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$250.00
10/25/23	Titlemax 2312 E Trinity Mills RD Carrollton TX 75006	Check		\$500.00
10/25/23	Midwest Health 3024 SW Wanamaker RD Topeka KS 66614	Check		\$250.00
10/25/23	Comcast 1701 JFK BLVD Philadephia PA 19103	Check		\$500.00
10/25/23	Cox Communications 901 S George Washinton BLVD Wichita KS 67211	Check		\$500.00
10/25/23	Kansas Cable PAC 900 S Kansas AVE Topeka KS 66612	Check		\$500.00
10/19/23	KANA PAC PO Box 4006 Lawrence KS 66046	Check		\$500.00
10/19/23	KBA PAC 5845 SW 29th ST Topeka KS 66614	Check		\$500.00
10/18/23	Judy Klassen 4728 SE Berryton RD Berryton KS 66409	Check		\$100.00
10/16/23	Mark Ruelle 2737 SE Ratner RD Tecumseh KS 66542	Check	Finance	\$500.00
10/16/23	Shekhar Challa 4301 SW Clarion Lakes DR Topeka KS 66610	Check	Doctor	\$500.00
10/16/23	Alan Cobb 3429 SW Stoneybrook DR	Check	Association Executive	\$250.00

	Topeka KS 66614			
10/16/23	Patrick Gideon 153 Fall Creek DR Lawrence KS 66049	Check	Banking	\$250.00
10/16/23	Kevin Holland 4210 SW Marlboro RD Topeka KS 66610	Check	Engineering	\$250.00
10/16/23	Natalie Haag 9125 NW Topeka BLVD Topeka KS 66617	Check		\$100.00
10/16/23	PMCA Gas PAC Po Box 678 Topeka KS 66603	Check		\$1,000.00
10/16/23	Evergy Employee Power PAC- State PO Box 889 Topeka KS 66601	Check		\$500.00
10/16/23	Kansas Contractors Association 800 SW Jackson ST 100 Topeka KS 66612	Check		\$500.00
10/16/23	Liberty Utilities PAC PO Box 127 Joplin KS 64802	Check		\$250.00
10/16/23	Venture Corporation PO Box 1486 Great Bend KS 67530	Check		\$500.00
10/16/23	Bettis Asphalt PO Box 1694 Topeka KS 66601	Check		\$500.00
10/16/23	Capitol City Oil 911 SE Adams ST Topeka KS 66607	Check		\$500.00
10/02/23	Recover-Care Healthcare 2420 Knapp ST 2nd Brooklyn NY 11235	Check		\$250.00
10/02/23	Microsoft Corp Stakeholders PAC 1 Microsoft WAY Redmond WA 98052	Check		\$250.00
10/02/23	KHCA PAC 100 SW Gage BLVD Topeka KS 66604	Check		\$500.00
09/12/23	Kansas Automobile Dealers 731 S Kansas AVE Topeka KS 66603	Check		\$250.00
08/20/23	Ivan Crossland PO Box 45 Columbus KS 66725	Check	Construction	\$1,000.00

08/20/23	Betty Lou Crossland PO Box 45 Columbus KS 66725	Check	Business Owner	\$1,000.00
08/20/23	Crossland Holding Co. PO Box 45 Columbus KS 66725	Check		\$1,000.00
08/20/23	Crossland Heavy Contractors PO Box 350 Columbus KS 66725	Check		\$1,000.00
08/20/23	Crossland Construction Co. PO Box 45 Columbus KS 66725	Check		\$1,000.00
08/01/23	T-Mobile 12920 SE 38th ST Bellvue WA 98006	Check		\$750.00
07/31/23	Kansas Electric Power Cooperative PO Box 4877 Topeka KS 66604	Check		\$100.00
07/13/23	AT&T Services 220 SE 6th AVE Topeka KS 66603	Check		\$500.00
Total Itemized Receipts for Period				\$43399.92
Total Unitemized Contributions (\$50 or less)				\$195.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$10.00
TOTAL RECEIPTS THIS PERIOD				\$43604.92

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Richard Kloos

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/16/23	Fuel True Not Available Not Available NA		Food for fundraiser	\$334.35
Total Itemized (over \$100) In-Kind Contributions				\$334.35
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$334.35

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Richard Kloos

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/23/27	QuikPrint 6300 SW 9th TER Topeka KS 66615	Printing Printing palm cards for SNCO Republican Dinner	\$98.42
12/30/23	QuikPrint 6300 SW 9th TER Topeka KS 66615	Printing Printing of business cards and donation palm cards	\$185.90
12/18/23	Sheraton Overland Park 6100 College BLVD Overland Park KS 66211	Meeting/Travel Hotel expense for Senate Fundraiser event	\$140.54
12/14/23	Megan Stookey Communications Consulting 5650 SW 36TH TER Topeka KS 66614	Consultant Dec. Campaign management & Comms. Consulting	\$1,300.00
12/14/23	Megan Stookey Communications Consulting 5650 SW 36TH TER Topeka KS 66614	Consultant Oct. Campaign management & Comms. Consulting	\$1,500.00
12/14/23	Megan Stookey Communications Consulting 5650 SW 36TH TER Topeka KS 66614	Consultant Nov. Campaign management & Comms. Consulting	\$1,300.00
11/28/23	Osage Co Herald Chronicle 527 Market ST Osage City KS 66523	Newspaper Ads School Booster & Sports Preview Ads 23/24	\$1,070.00
11/16/23	Lateral AVL Rossville KS 66533	Miscellaneous AV expenses for the Campaign Kick-Off event	\$235.00

10/27/23	FastSigns 5999 SW 22nd PK Topeka KS 66614	Yard signs Directional sign and vinyl banner	\$143.47
10/23/23	Richard Kloos 4728 SE Berryton RD Berryton KS 66409	Reimbursement Phone expense reimbursement Jan 23 - Oct 23	\$561.80
10/23/23	Richard Kloos 4728 SE Berryton RD Berryton KS 66409	Reimbursement Mileage reimbursement Feb 23- Oct 23	\$822.03
10/12/23	Office Depot 2109 SW Fairlawn PLZ Topeka KS 66614	Printing Printing invites for Caampaign Kick-Off event	\$51.83
10/10/23	Megan Stookey Communications Consulting 5650 SW 36TH TER Topcka KS 66614	Consultant Aug/Sept Campaign management & Comms. Consulting	\$1,500.00
10/04/23	Chili's 213 Fort Riley BLVD Manhattan KS 66502	Meeting/Travel Food expesne for KDOT Transportation Conference	\$58.04
10/04/23	Best Western McPherson 530 Richards DR Manhattan KS 66502	Meeting/Travel Hotel expense for KDOT Transportation Conference	\$105.35
09/09/23	Four Point by Sheraton Manhattan 200 N Champlin McPherson KS 67460	Meeting/Travel Hotel expense for State Fair Legistator Day	\$234.82
08/11/23	Drury Plaza Hotel Broadview 400 W Douglas AVE Wichita KS 67202	Meeting/Travel Hotel expense for KIOGA meeting	\$480.38
08/09/23	Shawnee County Republicans Topeka KS	Donation/Contrib Shawnee County Republicans fundraising dinner	\$312.30

08/09/23	Rick Parsons 247 W Kump Bonner Springs KS	Reimbursement Mileage reimbursement to Campaign Treasurer	\$62.64
08/09/23	Rick Parsons 247 W Kump Bonner Springs KS	Consultant Final payment to campaign treasurer	\$250.00
07/29/23	Ritz-Carlton Orlando 4012 Central Florida PKY Orlando FL 32837	Meeting/Travel Food expense for ALEC Conf. Orlando	\$1,120.52
07/28/23	Whisper Creek Kitchen/JW Marriott 4040 Central Florida PKY Orlando FL 32837	Meeting/Travel Food expense for ALEC Conf. Orlando	\$84.76
07/25/23	Whisper Creek Kitchen/JW Marriott 4040 Central Florida PKY Orlando FL 32837	Meeting/Travel Food expense for ALEC Conf. Orlando	\$89.23
06/28/23	American Legislative Exchange Council 2900 Crystal DR 6th Arlington VA 22202	Meeting/Travel Repristration expense for ALEC Conf. Orlando	\$775.00
05/31/23	Delta Air 1030 Delta BLVD Atlanta GA 30354	Meeting/Travel Airfare to Orlando for the ALEC Conf.	\$460.20
05/30/23	Delta Air 1030 Delta BLVD Atlanta GA 30354	Meeting/Travel Airfare from Orlando for the ALEC Conf.	\$188.20
03/16/23	Special Olympics 5280 Foxridge Dr Mission KS 66202	Donation/Contrib Donation to Special Olympics fundraiser	\$250.00
03/06/23	Kansas Truth Caucus Topcka KS	Miscellaneous Annual fee for the Kansas Truth Caucus	\$300.00

01/24/23	Richard Kloos 4728 SE Berryton RD Berryton KS 66409	Reimbursement Reimbursement for Delegate Meeting	\$429.84
01/12/23	USPS 6120 SW 29th ST Topeka KS 66614	Postage/Shipping Postage for Legislative Mailer	\$3,197.76
01/11/23	Kansas GOP 2605 SW 21st St Topeka KS 66604	Donation/Contrib Kansas GOP Fundraiser	\$75.00
Total Itemized Expenditures This Period			\$17383.03
Total Unitemized Expenditures of \$50 or less			\$518.90
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$17901.93

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