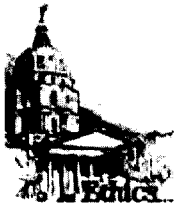


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **Christina Haswood**
Finance Address: **POBox 3083**
Filing Report Address2:

City: **Lawrence** Zip: **66046** County: **Douglas**
Home Phone: Business Phone:
Office Sought: **State Senator** District: **2**

AMENDED

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$52,023.85
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$52,023.85
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$37,308.75
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,715.10
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$55.00
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: **7/30/2024 7:56:21 AM**
Signature of Candidate or Treasurer: **Christina Haswood**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Christina Haswood

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/24	ActBlue 366 Summer ST Somerville MA 2144-3132	Fundraising Expenses Fees	\$579.46
07/25/24	Stripe 354 Oyster Pt South San Franc CA 94080	Fundraising Expenses Fees	\$936.49
07/25/24	Janet Williams 1206 W 66th ST Kansas City MO 64113-1806	Refund Refund - overage	\$40.00
07/18/24	Tailwind Partners LLC PO Box 111 Mission KS 66201-0111	Consultant Campaign Services	\$4,483.82
07/03/24	NGP Van 1225 1st NW ST STE 1225 Washington DC 20001-1243	Subscription Subscription	\$150.00
07/01/24	Christina Haswood 1942 Stewart AVE APT F15 Lawrence KS 66046-2535	Reimbursement Reimbursement	\$550.00
06/28/24	Donahue USA Advertising 11205 Helber RD Logan OH 43138-9674	Yard signs Yard Signs	\$915.66
06/25/24	Best Buy 2020 W 31st ST Lawrence KS 66046-5537	Miscellaneous Ink	\$78.69
06/24/24	Jennifer Gabriele 1282 N 900th RD Lawrence KS 66047-9603	Miscellaneous Campaign Merchandise	\$1,431.67
06/24/24	USPS 1901 W 31st ST Lawrence KS 66046-6700	Supplies Campaign Supplies	\$18.95

06/24/24	USPS 1901 W 31st ST Lawrence KS 66046-6700	Supplies Campaign Supplies	\$24.75
06/11/24	Princh, Inc. 707 Vermont ST Lawrence KS 66044-2371	Printing Printing	\$4.00
06/10/24	Lawrence Pub 707 Vermont ST Lawrence KS 66044-2371	Miscellaneous Button-making	\$9.00
06/10/24	Wonder Fair 841 Massachusetts ST Lawrence KS 66044-2657	Supplies Campaign Supplies	\$34.43
06/03/24	Christina Haswood 1942 Stewart AVE APT F15 Lawrence KS 66046-2535	Reimbursement Reimbursement	\$400.00
06/03/24	NGP Van 1225 1st NW ST STE 1225 Washington DC 20001-1243	Subscription Subscription	\$150.00
06/03/24	Tailwind Partners LLC PO Box 111 Mission KS 66201-0111	Consultant Consulting	\$4,325.00
05/24/24	Office Depot 2525 Iowa ST Lawrence KS 66046-4042	Supplies Campaign supplies	\$73.21
05/24/24	Office Depot 2525 Iowa ST Lawrence KS 66046-4042	Supplies Campaign Supplies	\$104.91
05/22/24	Tailwind Partners LLC PO Box 111 Mission KS 66201-0111	Consultant Consulting	\$299.30
05/17/24	Tailwind Partners LLC PO Box 111 Mission KS 66201-0111	Consultant Consulting	\$1,382.70
05/13/24	Johnny's Tavern 401 N 2nd ST Lawrence KS 66044-1511	Miscellaneous Meals	\$42.61
05/03/24	NGP Van 1225 1st NW ST STE 1225	Subscription Subscription	\$150.00

	Washington DC 20001-1243		
05/03/24	Kate Riley 2137 Naismith DR Lawrence KS 66046-2702	Consultant Consulting	\$67.50
05/02/24	Christina Haswood 1942 Stewart AVE APT F15 Lawrence KS 66046-2535	Reimbursement Reimbursement	\$400.00
04/23/24	Tailwind Partners LLC PO Box 111 Mission KS 66201-0111	Consultant Consulting	\$2,500.70
04/22/24	Tailwind Partners LLC PO Box 111 Mission KS 66201-0111	Consultant Consulting	\$982.00
04/04/24	Kate Riley 2137 Naismith DR Lawrence KS 66046-2702	Consultant Consulting	\$370.00
04/04/24	Tailwind Partners LLC PO Box 111 Mission KS 66201-0111	Consultant Consulting	\$1,200.00
04/03/24	NGP Van 1225 1st NW ST STE 1225 Washington DC 20001-1243	Subscription Subscription	\$150.00
03/25/24	Tailwind Partners LLC PO Box 111 Mission KS 66201-0111	Consultant Consulting	\$2,000.70
02/26/24	Tailwind Partners LLC PO Box 111 Mission KS 66201-0111	Consultant Consulting	\$13,424.70
01/23/24	Deluxe Checks 801 Marquette AVE Minneapolis MN 55402-2807	Miscellaneous Checks	\$28.50
Total Itemized Expenditures This Period			\$37308.75
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$37308.75

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