### KANSAS GOVERNMENTAL ETHICS COMMISSION

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

RECEIVED

SEP 06 2024
KS Governmental Ethics Commission

GEC Form 2024

### July 29, 2024

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

| A.             | Name of Candidate: Tabitha Burt  |     |                      |
|----------------|--|-----|----------------------|
|                | Address: 1051 S 86th St  |     | S. Bran Bay          |
|                | City and Zip Code: Kansas City, Ks 66111 Coun  | ty: | Wyandotte            |
|                | Office Sought: State Senator Distric   |     | 6                    |
|                |  |     |                      |
| В.             | Check only if appropriate: Amended Filing Termination  | Re  | eport                |
| C <sub>:</sub> | Summary (covering the period from January 1, 2024 through July 25, 2024)  1. Cash on hand at beginning of period   |     | 0                    |
|                | Cash on haid at beginning of period.      Total Contributions and Other Receipts (Use Schedule A)  |     | 40044.00             |
|                | 3. Cash available this period (Add Lines 1 and 2)  |     | 40044.00             |
|                | Total Expenditures and Other Disbursements (Use Schedule C)  |     | 5007.00              |
|                | 5. Cash on hand at close of period (Subtract Line 4 from 3)  |     | F74440               |
|                | 6. In-Kind Contributions (Use Schedule B) 345  |     |                      |
|                | 7. Other Transactions (Use Schedule D)   |     |                      |
| D. '           | "I declare that this report, including any accompanying schedules and statements, has and to the best of my knowledge and belief is true, correct and complete. I understate failure to file this document or intentionally filing a false document is a class A mis | nd  | that the intentional |
|                | 9/6/2024 / Marlin Burt, Frances  |     |                      |
| Date           |  | -   |                      |

# SCHEDULE B IN-KIND (Non-Monetary) CONTRIBUTIONS

| Tabitha Burt        |  |  |  |
|---------------------|--|--|--|
| (Name of Candidate) |  |  |  |

| Date    | Name and Address<br>of Contributor | List Occupation<br>for Those Giving an<br>In-Kind of More Than<br>\$150 | Description of In-Kind<br>Contribution  | Value of<br>In-Kind<br>Contribution |
|---------|------------------------------------|---|---|-------------------------------------|
| 7/2/24  | Southwest Body Shop                | Business Owner  | Car repairs from door knocking accident | \$200.00                            |
| 5/30/24 | Tabitha Burt                       | Candidate   | Filing fee                              | \$145.00                            |
|         |                                    |   |   |                                     |
|         |                                    |   |   |                                     |
|         |                                    |   |   |                                     |
|         |                                    |   |   |                                     |
|         |                                    |   |   |                                     |
|         |                                    |   |   |                                     |
|         |                                    |   |   |                                     |
|         | Subtotal This Page                 |   |   | \$345.00                            |

### Complete if last page of Schedule B

| Total Itemized (over \$100) In-Kind Contributions              | \$345.00 |
|--|----------|
| Total Unitemized (\$100 or less) In-Kind Contributions         |          |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary) | \$345.00 |

| Page | of  |  |
|------|-----|--|
| rave | ()) |  |
|      |     |  |

### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

| Ta | 1. | • |     |     | ٠. |      |
|----|----|---|-----|-----|----|------|
|    |    |   |     |     |    |      |
| 10 | v  | ı | ııc | 3 L | JL | ai L |

| Date    | Name and Address   | Purpose of Expenditure<br>or Disbursement | Amount     |
|---------|--|---|------------|
| 6/10/24 | PureButtons.Com<br>2868 Westway Drive Unit A,<br>Brunswick, OH 44212 | Promotional Materials                     | \$36.50    |
| 6/1/24  | Ryvall<br>1391 Pennsylvania Ave Se M06<br>Washington, DC 20003       | Website Software and hosting              | \$35.00    |
| 6/12/24 | UPS Store,<br>15621 W 87th St, Lenexa Ks                             | Flyers                                    | \$234.00   |
| 6/17/24 | Sunflower State Journal<br>8422 Madison Ave<br>KC Mo. 64114          | Subscription to newsletter                | \$160.00   |
| 6/20/24 | Walmart<br>16100 W 65th St, Shawnee, KS 66217                        | Materials                                 | \$37.38    |
| 6/20/24 | UPS Store,<br>15621 W 87th St, Lenexa Ks                             | Printed materials                         | \$207.00   |
| 6/21/24 | UPS Store,<br>15621 W 87th St, Lenexa Ks                             | Printed Materials                         | \$377.94   |
| 6/25/24 | UPS Store,<br>15621 W 87th St, Lenexa Ks                             | Printed Materials                         | \$895.51   |
| 6/25/24 | Amazon.com Marketplace<br>No mailing address                         | Office supplies (ink)                     | \$25.09    |
| 6/25/24 | Sam's Club,<br>10510 Parallel Pkwy, Kansas City, KS 66109            | Supplies                                  | \$203.25   |
| 7/1/25  | Quiktrip #231<br>4202 Kansas Ave, Kansas City, KS 66106              | Gas cards for volunteer drivers           | \$50.00    |
|         | Subtotal This Page   |   | \$2,261.67 |

## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Tabitha Burt

| Date    | Name and Address                             | Purpose of Expenditure<br>or Disbursement | Amount  |
|---------|--|---|---------|
| 6/12/24 | WinRed<br>1101 K St Nw, Washington, DC 20005 | Processing Fee                            | \$1.03  |
| 6/12/24 | WinRed<br>1101 K St Nw, Washington, DC 20005 | Processing Fee                            | \$4.10  |
| 6/13/24 | WinRed<br>1101 K St Nw, Washington, DC 20005 | Processing Fee                            | \$3.94  |
| 6/17/24 | WinRed<br>1101 K St Nw, Washington, DC 20005 | ProcessingFee                             | \$4.10  |
| 6/21/24 | WinRed<br>1101 K St Nw, Washington, DC 20005 | ProcessingFee                             | \$4.10  |
| 6/24/24 | WinRed<br>1101 K St Nw, Washington, DC 20005 | Processing Fee                            | \$0.82  |
| 6/25/24 | WinRed<br>1101 K St Nw, Washington, DC 20005 | Processing Fee                            | \$1.03  |
| 6/25/24 | WinRed<br>1101 K St Nw, Washington, DC 20005 | Processing Fee                            | \$1.03  |
| 6/28/24 | WinRed<br>1101 K St Nw, Washington, DC 20005 | Processing Fee                            | \$8.20  |
| 6/30/24 | WinRed<br>1101 K St Nw, Washington, DC 20005 | Processing Fee                            | \$1.03  |
| 7/1/25  | WinRed<br>1101 K St Nw, Washington, DC 20005 | Processing Fee                            | \$4.10  |
|         | Subtotal This Page                           |   | \$33.48 |

### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

| Tabitha | Burt |  |
|---------|------|--|
|         |      |  |

| Date    | Name and Address   | Purpose of Expenditure<br>or Disbursement | Amount     |
|---------|--|---|------------|
| 7/12/24 | USPS<br>8120 Parallel Pkwy, Kansas City, KS 66109            | Postage                                   | \$272.00   |
| 7/12/24 | Firepit PR(913) 268-4406<br>PO Box 19602<br>Lenexa, KS 66285 | Campaign Materials, Signs & Cards         | \$2,326.00 |
| 7/15/24 | Walmart<br>16100 W 65th St, Shawnee, KS 66217                | Office Supplies                           | \$10.93    |
| 7/19/24 | Sams Club,<br>10510 Parallel Pkwy, Kansas City, KS 66109     | Postage                                   | \$85.54    |
| 7/23/24 | Walmart,<br>16100 W 65th St, Shawnee, KS 66217               | Office Supplies                           | \$10.32    |
| 7/23/24 | Price Chopper<br>12010 W 63rd St, Shawnee, KS 66216          | Postage                                   | \$29.20    |
|         |  |   |            |
|         |  |   |            |
|         |  |   |            |
|         |  |   |            |
|         |  |   |            |
|         | Subtotal This Page   |   | \$2,733.99 |

| Page | 3 | of |
|------|---|----|
|      |   | ·  |

## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

| _  |         |      |
|----|---------|------|
| т- | L :4L _ | Burt |
|    |         |      |
|    |         |      |

| Date    | Name and Address                           | Purpose of Expenditure<br>or Disbursement | Amount |
|---------|--|---|--------|
| 7/31/24 | Suzanne Hedrick<br>12315 Baltimore<br>KCMO | Refund of processing fee                  | \$4.10 |
|         |  |   |        |
|         |  |   |        |
|         |  |   |        |
|         |  |   |        |
|         |  |   |        |
|         |  |   |        |
|         |  |   |        |
|         |  |   |        |
|         |  |   |        |
|         |  |   |        |
|         | Subtotal This Page                         |   | \$4.10 |

| Page | of |  |
|------|----|--|
|      |    |  |