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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: **KELLIE WARREN**  
Finance Address: **14505 FALMOUTH STREET**  
Filing Report Address2:  
City: **LEAWOOD** Zip: **66224** County: **Johnson**  
Home Phone: **(913) 526-9647** Business Phone:  
Office Sought: **State Senator** District: **11**

**AMENDED**

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

|                                              |                                         |              |
|----------------------------------------------|-----------------------------------------|--------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD        |                                         | \$107,653.08 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$66,305.00  |
| 3 CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$173,958.08 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$23,122.83  |
| 5 CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$150,835.25 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> | \$2,830.16   |
| 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: **9/16/2024 2:37:38 PM**  
Signature of Candidate or Treasurer: **Kellie Warren**

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

**Candidate: KELLIE WARREN**

| <b>Date</b> | <b>Name and Address of Contributor</b>                                              | <b>Occupation of Individual Giving More Than \$150</b> | <b>Description of In-Kind Contribution</b> | <b>Value of In-Kind Contribution</b> |
|-------------|-------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|--------------------------------------|
| 07/25/24    | Pam Kim<br>5038 W 179th Street<br>Stilwell KS 66085                                 | homemaker                                              | flowers                                    | \$75.00                              |
| 07/25/24    | Pam Kim<br>5038 W 179th Street<br>Stilwell KS 66085                                 | homemaker                                              | food and cutlery                           | \$28.56                              |
| 07/25/24    | Pam Kim<br>5038 W 179th Street<br>Stilwell KS 66085                                 | homemaker                                              | food                                       | \$162.08                             |
| 07/24/24    | Pam Kim<br>5038 W 179th Street<br>Stilwell KS 66085                                 | homemaker                                              | cards                                      | \$5.45                               |
| 07/24/24    | Pam Kim<br>5038 W 179th Street<br>Stilwell KS 66085                                 | homemaker                                              | food                                       | \$86.18                              |
| 07/10/24    | Tracy Boschert<br>12725 Wenonga Lane<br>Leawood KS 66209                            | media purchasing                                       | food                                       | \$571.61                             |
| 07/10/24    | Tracy Boschert<br>12725 Wenonga Lane<br>Leawood KS 66209                            | media purchasing                                       | food and decorations                       | \$31.62                              |
| 07/08/24    | Shannon Clifford<br>4002 W 104th Street<br>Overland Park KS 66224                   | homemaker                                              | beverages                                  | \$415.71                             |
| 07/04/24    | Kellie Warren<br>14505 Falmouth Street<br>Leawood KS 66224                          | attorney                                               | decorations                                | \$8.53                               |
| 07/03/24    | Kellie Warren<br>14505 Falmouth Street<br>Leawood KS 66224                          | attorney                                               | candy                                      | \$99.62                              |
| 06/23/24    | Kellie Warren<br>14505 Falmouth Street<br>Leawood KS 66224                          | attorney                                               | postage                                    | \$542.00                             |
| 06/01/24    | Kansas Chamber JOBS<br>PAC<br>534 S. Kansas Avenue<br>Suite 1400<br>Topeka KS 66603 |                                                        | Voter data file                            | \$563.00                             |

|                                                        |                                                            |          |                                               |                  |
|--------------------------------------------------------|------------------------------------------------------------|----------|-----------------------------------------------|------------------|
| 03/14/24                                               | Kellie Warren<br>14505 Falmouth Street<br>Leawood KS 66224 | attorney | KS SOS Filing Fee<br>Declaration of Intention | \$145.00         |
| Total Itemized (over \$100) In-Kind Contributions      |                                                            |          |                                               | \$2734.36        |
| Total Unitemized (\$100 or less) In-Kind Contributions |                                                            |          |                                               | \$95.80          |
| <b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>         |                                                            |          |                                               | <b>\$2830.16</b> |

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** KELLIE WARREN

| <b>Date</b> | <b>Name and Address</b>                                              | <b>Purpose of Expenditure or Disbursement</b>   | <b>Amount</b> |
|-------------|----------------------------------------------------------------------|-------------------------------------------------|---------------|
| 07/25/24    | Anedot<br>1340 Poydras Street, Suite 1770<br>New Orleans LA 70112    | Miscellaneous Elec fees pd on Contributions     | \$1,040.40    |
| 07/25/24    | Kate Banks<br>6528 Wenonga Terrace<br>Mission Hills KS 66208         | Refund contribution                             | \$4,000.00    |
| 07/24/24    | Beam Consulting Group<br>2830 SW Indian Trail<br>Topeka KS 66614     | Consultant Fundraising                          | \$750.00      |
| 07/24/24    | Firepit PR<br>PO Box 19602<br>Lenexa KS 66285                        | Printing flyer                                  | \$1,697.60    |
| 07/24/24    | Firepit PR<br>PO Box 19602<br>Lenexa KS 66285                        | Yard signs printing and photography             | \$3,554.80    |
| 07/19/24    | Jane Dirks<br>18565 Lamar<br>Stilwell KS 66085                       | Reimbursement copy paper toner snacks           | \$161.41      |
| 07/08/24    | Constant Contact<br>1601 Trapelo Road<br>Waltham MA 2451             | Electronic/Website Advertising Constant Contact | \$215.65      |
| 07/01/24    | Randy Pope<br>14811 Birch Street<br>Leawood KS 66224                 | Reimbursement facility rental                   | \$70.00       |
| 06/24/24    | Bold Lines Grassroots, LLC<br>12601 W 99th Street<br>Lenexa KS 66215 | Newsletter Newsletter Production                | \$650.00      |

|          |                                                                         |                                                             |            |
|----------|-------------------------------------------------------------------------|-------------------------------------------------------------|------------|
| 06/24/24 | Beam Consulting Group<br>2830 SW Indian Trail<br>Topeka KS 66614        | Consultant Fundraising                                      | \$850.00   |
| 06/10/24 | Mike Beehler<br>2101 West 114th Street<br>Leawood KS 66211              | Refund 9/16/2024 Excess contribution<br>discovered/refunded | \$1,000.00 |
| 06/08/24 | Constant Contact<br>1601 Trapelo Road<br>Waltham MA 2451                | Electronic/Website Advertising Constant<br>Contact          | \$215.65   |
| 06/06/24 | Firepit PR<br>PO Box 19602<br>Lenexa KS 66285                           | Newsletter design printing mailing                          | \$1,879.07 |
| 05/08/24 | Constant Contact<br>1601 Trapelo Road<br>Waltham MA 2451                | Electronic/Website Advertising Constant<br>Contact          | \$215.65   |
| 04/22/24 | Firepit PR<br>PO Box 19602<br>Lenexa KS 66285                           | Fundraising Expenses Campaign<br>Literature                 | \$150.00   |
| 04/18/24 | Game Changer Strategies, LLC<br>PO Box 9192<br>Shawnee Mission KS 66201 | Fundraising Expenses fees                                   | \$4,157.50 |
| 04/08/24 | Constant Contact<br>1601 Trapelo Road<br>Waltham MA 2451                | Electronic/Website Advertising Constant<br>Contact          | \$215.65   |
| 03/08/24 | Constant Contact<br>1601 Trapelo Road<br>Waltham MA 2451                | Electronic/Website Advertising Constant<br>Contact          | \$215.65   |
| 02/10/24 | Catherine Darnell<br>10208 Garnett Street<br>Overland Park KS 66214     | Miscellaneous Bookkeeping services                          | \$652.50   |

|                                                                 |                                                          |                                                    |                   |
|-----------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------|-------------------|
| 02/08/24                                                        | Constant Contact<br>1601 Trapelo Road<br>Waltham MA 2451 | Electronic/Website Advertising Constant<br>Contact | \$215.65          |
| 02/07/24                                                        | Bruce Lerner<br>3621 May Street<br>Los Angeles CA 90066  | Refund contribution                                | \$1,000.00        |
| 01/08/24                                                        | Constant Contact<br>1601 Trapelo Road<br>Waltham MA 2451 | Electronic/Website Advertising Constant<br>Contact | \$215.65          |
| Total Itemized Expenditures This Period                         |                                                          |                                                    | \$23122.83        |
| Total Unitemized Expenditures of \$50 or less                   |                                                          |                                                    | \$0               |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |                                                          |                                                    | <b>\$23122.83</b> |

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