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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: **Kenny Titus**
Finance Address: **8727 Kinzie Jo's Way**
Filing Report Address2:

City: **Manhattan** Zip: **66502** County: **Pottawatomie**
Home Phone: Business Phone:
Office Sought: **State Senator** District: **18**

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 \$29,700.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$29,700.00 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$9,474.95 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$20,225.05 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print \$145.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print \$3,500.00 |

"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: **9/27/2024 10:30:14 AM**
Signature of Candidate or Treasurer: **Kenneth B. Titus**

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Kenny Titus

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|---------------------------------|---|---|---------------------------------------|
| 05/10/24 | Kenneth Titus 8727 Kinzie Jo's Way Manhattan KS 66502 | Loan | \$3,500.00 |
| TOTAL OTHER TRANSACTIONS | | | \$3,500.00 |

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City: **Manhattan** Zip: **66502** County: **Pottawatomie**
Home Phone: Business Phone:
Office Sought: **State Senator** District: **18**

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 | \$29,700.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$29,700.00 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$9,474.95 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$20,225.05 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$145.00 |
| 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: **8/1/2024 11:40:29 AM**
Signature of Candidate or Treasurer: **Kenneth B. Titus**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kenny Titus

| Date | Name and Address of Contributor | Type of Payment | Occupation of Individual Giving More Than \$150 | Amount |
|----------|---|-----------------------------------|---|------------|
| | | Cash, Check, Loan, E-funds, Other | | |
| 07/25/24 | Kansas Hospital Association 215 SE 8th AVE Topeka KS 66603 | Check | | \$500.00 |
| 07/25/24 | Kansas Resturant & Hospitality Assn PAC 3500 N Rock RD Wichita KS 67226 | Check | | \$1,000.00 |
| 07/25/24 | Altria Client Services LLC PO Box 85088 Richmond VA 23285 | Check | | \$500.00 |
| 07/25/24 | Kim Borchers 5521 NW Timber Edge DR Topeka KS 66618 | E Funds | Consultant | \$200.00 |
| 07/20/24 | Barbara & Judson Jones 8801 Junietta RD Manhattan KS 66502 | Check | Retired | \$200.00 |
| 07/17/24 | Kanas Optometric PAC 632 SW Van Buren ST Topeka KS 66603 | Check | | \$500.00 |
| 07/17/24 | Bruno & Associates 800 SW Jackson ST Topeka KS 66612 | Check | | \$200.00 |
| 07/17/24 | Kathy Sachs 2710 SW Ashworth PL Topeka KS 66614 | Check | | \$25.00 |
| 07/17/24 | Kansas Rural Independent Telecoms PAC PO BOx 4799 Topeka KS 66604 | Check | | \$1,000.00 |
| 07/17/24 | Kansas Ethanol PAC 816 SW Tyler ST Topeka KS 66612 | Check | | \$500.00 |
| 07/17/24 | Kansas Agri Business Council 816 SW Tyler ST Topeka KS 66612 | Check | | \$1,000.00 |
| 07/17/24 | Kansas Committee for Rural Electrification | Check | | \$1,000.00 |

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|----------|--|---------|-------------|------------|
| | PO Box 790 Meade KS 67864 | | | |
| 07/17/24 | Leon Graves 1001 NE US-24 HWY Topeka KS 66608 | Check | | \$50.00 |
| 07/16/24 | PMCA Gas PAC PO Box 678 Topeka KS 66603 | Check | | \$1,000.00 |
| 07/13/24 | Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611 | Check | | \$1,000.00 |
| 07/12/24 | Kansas Electric Power Cooperative, Inc. PO Box 4877 Topeka KS 66604 | Check | | \$100.00 |
| 07/11/24 | Kansans for Lower Electric Rates PAC 7400 W 110th ST Overland Park KS 66210 | Check | | \$500.00 |
| 07/11/24 | KFB Vote FBF Fund 2627 KFB PL Manhattan KS 66502 | Check | | \$500.00 |
| 07/11/24 | Brian Huston 9534 Falcon Ridge DR Lenexa KS 66220 | E Funds | | \$100.00 |
| 07/11/24 | Gordon Stohs 1000 Pine ST Wamego KS 66547 | E Funds | | \$50.00 |
| 07/10/24 | Evergy Employee PowerPAC PO Box 889 Topeka KS 66601 | Check | | \$500.00 |
| 07/05/24 | AT&T 5400 Foxridge DR Mission KS 66202 | Check | | \$1,000.00 |
| 07/05/24 | Kansas Livestock Association PAC 6031 37th ST Topeka KS 66614 | Check | | \$750.00 |
| 06/29/24 | Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604 | Check | | \$1,000.00 |
| 06/29/24 | Terri Hollenbeck 3360 Sand Creek RD Wamego KS 66547 | E Funds | Real Estate | \$500.00 |
| 06/27/24 | Bayer Construction Co., Inc. | Check | | \$500.00 |

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|----------|---|---------|--------------------|------------|
| | PO Box 889 Manhattan KS 66505 | | | |
| 06/27/24 | Neil Horton 3629 Vanesta DR Manhattan KS 66503 | Check | Retired | \$250.00 |
| 06/27/24 | Mark & Ann Knackendoffel 726 Sunset AVE Manhattan KS 66502 | Check | Attorney | \$200.00 |
| 06/21/24 | Ed & Denise Klimek 2928 Gary AVE Manhattan KS 66502 | Check | Banking | \$75.00 |
| 06/19/24 | WTC Communications, Inc. Po Box 25 Wamego KS 66547 | Check | | \$1,000.00 |
| 06/17/24 | Kansas Chamber of Commerce PAC 534 S Kansas AVE Topeka KS 66603 | Check | | \$1,000.00 |
| 06/17/24 | Frank Laubhan PO Box 284 Wamego KS 66547 | Check | | \$50.00 |
| 06/16/24 | Kent Glasscock 1211 Deep Creek RD Manhattan KS 66502 | E Funds | Business Executive | \$100.00 |
| 06/16/24 | Lowell Kohlmeier 5127 MacLeod DR Manhattan KS 66503 | E Funds | Banking | \$250.00 |
| 06/11/24 | Douglas Kern 14114 Oak Leaf CIR Wamego KS 66547 | Check | Retired | \$1,000.00 |
| 06/09/24 | Barbara & Judson Jones 8801 Junietta RD Manhattan KS 66502 | Check | Retired | \$100.00 |
| 06/07/24 | Benjamin Winters 140 S Lynwood ST Wichita KS 67218 | E Funds | Attorney | \$100.00 |
| 06/06/24 | Jeff Wick 2808 Cedar Springs LN Wamego KS 66547 | E Funds | CEO | \$100.00 |
| 06/05/24 | Kansas Contractors Association PAC 800 SW Jackson ST Topeka KS 66612 | Check | | \$1,000.00 |
| 06/05/24 | Titus Law Firm, LLC 7304 W 130th ST Overland Park KS 66213 | Check | | \$1,000.00 |
| 06/04/24 | Derek Cid 607 W Alma ST St. Marys KS 66536 | E Funds | Police Chief | \$250.00 |

| | | | | |
|--|---|---------|---------------------------|-------------------|
| 05/30/24 | Chaz Ramage 27011 W 226th ST Spring Hill KS 66083 | E Funds | Credit Manager | \$1,000.00 |
| 05/29/24 | ODonnell Public Affiars, LLC N High ST Wichita KS 67203 | Check | | \$1,000.00 |
| 05/25/24 | Marcus & Thelma Merritt 15629 Stonington DR Wamego KS 66547 | Check | Retired | \$300.00 |
| 05/17/24 | Micah Schwalb 404 W Spruce LN Louisville CO 80027 | E Funds | Attorney | \$500.00 |
| 05/17/24 | Julie Harrison 18024 Grand Cypress Creek RD Baton Rouge LA 70810 | Check | CPA | \$500.00 |
| 05/16/24 | Tom Phillips 1530 Barrington DR Manhattan KS 66503 | Check | Planning Consultant | \$250.00 |
| 05/15/24 | Robert Busby 4500 Green Valley RD Manhattan KS 66052 | Check | Information Technology | \$1,000.00 |
| 05/13/24 | SMART TD PAC 6060 Rockside Woods BLVD Independence OH 44131 | Check | | \$1,000.00 |
| 05/10/24 | Kenneth Titus 8727 Kinzie Jo's WAY Manhattan KS 66502 | Loan | Attorney | \$3,500.00 |
| Total Itemized Receipts for Period | | | | \$29700.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$29700.00 |

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Kenny Titus

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|--|---|--|--|--------------------------------------|
| 04/26/24 | Kenneth Titus 8727 Kinzie Jo's Way Manhattan KS 66502 | Attorney | Filing Fee | \$145.00 |
| Total Itemized (over \$100) In-Kind Contributions | | | | \$145.00 |
| Total Unitemized (\$100 or less) In-Kind Contributions | | | | \$0 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | | | | \$145.00 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kenny Titus

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|--|--|---------------|
| 07/25/24 | Stripe 354 Oyster Point Blvd San Francisco CA 64080 | Fundraising Expenses Credit Card Fee | \$6.10 |
| 07/19/24 | USPS 500 Leavenworth St. Manhattan KS 66502 | Postage/Shipping Stamps | \$282.55 |
| 07/19/24 | Vista Print 275 Wyman St. Waltham MA 2451 | Miscellaneous Mailers and other printed material | \$314.31 |
| 07/18/24 | USPS 500 Leavenworth St. Manhattan KS 66502 | Postage/Shipping Stamps | \$294.55 |
| 07/18/24 | Boys and Girls Club of Manhattan 220 S. 5th St. Manhattan KS 66502 | Donation/Contrib Charitable Donation | \$250.00 |
| 07/17/24 | Oleander Cafe 805 SW Parkview St. Topeka KS 66606 | Fundraising Expenses Food | \$60.00 |
| 07/17/24 | Mailchimp 405 N. Angier Ave. Atlanta GA 30308 | Newsletter Email Distribution List | \$75.00 |
| 07/15/24 | 4th & Elm 404 Elm ST Wamego KS 66547 | Miscellaneous Campaign Lunch Meeting | \$34.57 |
| 07/15/24 | Seaton Publishing 318 N. 5th St. Manhattan KS 66502 | Newspaper Ads Ad | \$126.00 |
| 07/14/24 | Dollar General 1410 W US 24 HWY Wamego KS 66547 | Miscellaneous Forum Supplies | \$3.82 |

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|----------|--|---|----------|
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| 07/14/24 | Friendship House 507 Ash ST Wamego KS 66547 | Miscellaneous Cookies for Forum | \$32.78 |
| 07/12/24 | Stripe 354 Oyster Point BLVD San Francisco CA 94080 | Miscellaneous Credit Card Processing Fee | \$3.20 |
| 07/12/24 | Stripe 354 Oyster Point BLVD San Francisco CA 94080 | Miscellaneous Credit Card Processing Fee | \$1.75 |
| 07/11/24 | Vista Print 275 Wyman ST Waltham MA 2451 | Printing Palm Cards & Door Hangers | \$402.60 |
| 07/05/24 | Wal-Mart 101 Bluemont AVE Manhattan KS 66502 | Miscellaneous Table Supplies | \$26.12 |
| 07/03/24 | Manhattan Mercury 318 N 5th ST Manhattan KS 66502 | Subscription Subscription | \$38.85 |
| 06/29/24 | Stripe 354 Oyster Point BLVD San Francisco CA 94080 | Miscellaneous Credit Card Processing Fee | \$14.80 |
| 06/28/24 | Wal-Mart 101 Bluemont AVE Manhattan KS 66502 | Miscellaneous Parade Candy | \$192.42 |
| 06/27/24 | Uprinting 800 Haskell AVE Van Nuys CA 91406 | Printing Stickers and Labels | \$91.24 |
| 06/24/24 | Sttokey Straegies 5650 SW 36th Ter. Topeka KS 66614 | Consultant Graphics | \$375.00 |
| 06/23/24 | Tractor Supply Co. 8010 South Port RD Manhattan KS 66502 | Supplies Sign Supplies | \$52.46 |

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|----------|---|---|------------|
| 06/22/24 | El Corral 622 W Bertrand ST St. Marys KS 66536 | Miscellaneous Volunteer Meal | \$50.01 |
| 06/22/24 | Gambino's 312 Washington ST Oskaloosa KS 66066 | Miscellaneous Volunteer Meal | \$100.30 |
| 06/20/24 | Sir Speedy 1668 Hayes DR Manhattaan KS 66502 | Printing Banner and cards | \$426.28 |
| 06/20/24 | 4imprint, Inc. 101 Commerce ST Oshkosh WI 54901 | Printing Various and Sundry Merchandise | \$798.02 |
| 06/17/24 | Mailchimp 405 N Angier AVE Atlanta GA 30308 | Miscellaneous Email Distribution List | \$26.50 |
| 06/17/24 | Mailchimp 405 N Angier AVE Atlanta GA 30308 | Miscellaneous Email Distribution List | \$48.50 |
| 06/16/24 | Stripe 354 Oyster Point BLVD San Francisco CA 94080 | Miscellaneous Credit Card Processing Fee | \$3.20 |
| 06/16/24 | Stripe 354 Oyster Point BLVD San Francisco CA 94080 | Miscellaneous Credit Card Processing Fee | \$7.55 |
| 06/12/24 | The Times of Pottawatomie 318 N. 5th St. Manahttan KS 66502 | Subscription Newspaper | \$64.12 |
| 06/08/24 | The Design Shop 503 Bertrand AVE St. Marys KS 66536 | Miscellaneous Signs | \$2,794.57 |
| 06/07/24 | THREAD 1224 Moro ST Manahttan KS 66502 | Miscellaneous Shirts | \$599.62 |
| 06/06/24 | Stripe 354 Oyster Point BLVD San Francisco CA 94080 | Miscellaneous Credit Card Processing Fee | \$3.20 |

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|----------|--|--|------------|
| 06/06/24 | Wal-Mart 101 Bluemont AVE Manhattan KS 66502 | Miscellaneous Candy Bowls | \$10.86 |
| 06/06/24 | Stripe 354 Oyster Point BLVD San Francisco CA 94080 | Miscellaneous Credit Card Processing Fee | \$3.20 |
| 06/04/24 | Stripe 354 Oyster Point BLVD San Francisco CA 94080 | Miscellaneous Credit Card Processing Fee | \$7.55 |
| 05/31/24 | Sir Speedy 1668 Hayes DR Manhattaan KS 66502 | Printing Letterhead, evnelopes, etc. | \$1,079.92 |
| 05/31/24 | Dillions 130 Sarber LN Manhattan KS 66502 | Miscellaneous Postage | \$136.00 |
| 05/30/24 | Stripe 354 Oyster Point BLVD San Francisco CA 94080 | Miscellaneous Credit Card Processing Fee | \$29.30 |
| 05/22/24 | Vista Print 275 Wyman ST Waltham MA 2451 | Printing Palm Cards & Door Hangers | \$291.83 |
| 05/17/24 | Mailchimp 405 N Angier AVE Atlanta GA 30308 | Miscellaneous Email Distribution List | \$26.50 |
| 05/17/24 | Manhattan Konza Rotary Club 727 Poyntz AVE Manahattan KS 66502 | Miscellaneous Memebership Dues | \$225.00 |
| 05/17/24 | Stripe 354 Oyster Point BLVD San Francisco CA 94080 | Miscellaneous Credit Card Processing Fee | \$14.80 |
| 05/17/24 | Kansas Secretary of State 120 SW 10th ST Topeka KS 66612 | Voter file Voter List | \$50.00 |

| | |
|---|------------------|
| Total Itemized Expenditures This Period | \$9474.95 |
| Total Unitemized Expenditures of \$50 or less | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | \$9474.95 |

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