

[Print this form](#) or [Go Back](#)



**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 Finance Candidate Name: **Josh Powell**  
Filing Report Address: **1822 SW Campbell Ave**  
Address2:  
City: **Topeka** Zip: **66604** County: **Shawnee**  
Home Phone: Business Phone: **(785) 274-9877**  
Office Sought: **State Senator** District: **20**

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

|   |   |   |                    |
|---|---|---|--------------------|
| 1 | <b>CASH ON HAND AT BEGINNING OF PERIOD</b>        |   | <b>\$0.00</b>      |
| 2 | <b>TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b>     | (Schedule A) <a href="#">view/print</a> | <b>\$18,030.00</b> |
| 3 | <b>CASH AVAILABLE THIS PERIOD</b>                 | (Add Lines 1 and 2)                     | <b>\$18,030.00</b> |
| 4 | <b>TOTAL EXPENDITURES AND OTHER DISBURSEMENTS</b> | (Schedule C) <a href="#">view/print</a> | <b>\$12,367.94</b> |
| 5 | <b>CASH ON HAND AT CLOSE OF PERIOD</b>            | Subtract Line 4 from 3)                 | <b>\$5,662.06</b>  |
| 6 | <b>IN-KIND (NON-MONETARY) CONTRIBUTIONS</b>       | (Schedule B) <a href="#">view/print</a> | <b>\$419.72</b>    |
| 7 | <b>OTHER TRANSACTIONS</b>                         | (Schedule D) <a href="#">view/print</a> | <b>\$8,000.00</b>  |

"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: **10/28/2024 12:01:18 PM**  
Signature of Candidate or Treasurer: **Josh Powell**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

## SCHEDULE B

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

Candidate: Josh Powell

| Date  | Name and Address of Contributor                        | Occupation of Individual Giving More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---|--|---|-------------------------------------|-------------------------------|
| 07/01/24  | Josh Powell<br>1822 SW Campbell Ave<br>Topeka KS 66604 | Candidate                                       | Workspace                           | \$14.40                       |
| 06/30/24  | Josh Powell<br>1822 SW Campbell Ave<br>Topeka KS 66604 | Candidate                                       | Workspace                           | \$14.40                       |
| 06/30/24  | Josh Powell<br>1822 SW Campbell Ave<br>Topeka KS 66604 | Candidate                                       | Software                            | \$45.00                       |
| 06/27/24  | Josh Powell<br>1822 SW Campbell Ave<br>Topeka KS 66604 | Candidate                                       | Website                             | \$36.00                       |
| 05/27/24  | Josh Powell<br>1822 SW Campbell Ave<br>Topeka KS 66604 | Candidate                                       | Website                             | \$36.00                       |
| 05/02/24  | Josh Powell<br>1822 SW Campbell Ave<br>Topeka KS 66604 | Candidate                                       | PO Box                              | \$91.00                       |
| 04/30/24  | Josh Powell<br>1822 SW Campbell Ave<br>Topeka KS 66604 | Candidate                                       | Workspace                           | \$9.12                        |
| 04/29/24  | Josh Powell<br>1822 SW Campbell Ave<br>Topeka KS 66604 | Candidate                                       | Filing Fee                          | \$145.00                      |
| 04/27/24  | JOsh Powell<br>1822 SW Campbell Ave<br>Topeka KS 66604 | Candidate                                       | Website                             | \$28.80                       |
| <b>Total Itemized (over \$100) In-Kind Contributions</b>      |  |   |                                     | \$419.72                      |
| <b>Total Unitemized (\$100 or less) In-Kind Contributions</b> |  |   |                                     | \$0                           |
| <b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>                |  |   |                                     | \$419.72                      |

[Print this form](#) or [Go Back](#)

Print this form or Go Back

## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Josh Powell

| Date     | Name and Address  | Purpose of Expenditure or Disbursement | Amount   |
|----------|---|--|----------|
| 07/25/24 | SCGOP<br>2611 17th SW ST<br>Topeka KS 66604               | Donation/Contrib                       | \$30.00  |
| 07/23/24 | RumbleUp<br>2001 K NW ST<br>District of Columbia DC 20006 | Subscription                           | \$19.00  |
| 07/23/24 | RumbleUp<br>2001 K NW ST<br>District of Columbia DC 20006 | Electronic/Website Advertising         | \$100.00 |
| 07/23/24 | USPS<br>1430 SW Woodhull ST<br>Topeka KS 66604            | Postage/Shipping                       | \$73.00  |
| 07/22/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses                   | \$8.30   |
| 07/21/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses                   | \$20.30  |
| 07/18/24 | USPS<br>1430 SW Woodhull ST<br>Topeka KS 66604            | Postage/Shipping                       | \$146.00 |
| 07/18/24 | Kalos<br>3518 SE 21st ST<br>Topeka KS 66607               | Printing                               | \$218.70 |
| 07/15/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses                   | \$40.30  |
| 07/11/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses                   | \$4.30   |

|          |  |                      |             |
|----------|--|----------------------|-------------|
| 07/11/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses | \$4.30      |
| 07/10/24 | Kalos<br>3518 SE 21st ST<br>Topeka KS 66607            | Supplies             | \$636.42    |
| 07/09/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses | \$20.30     |
| 07/08/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses | \$2.30      |
| 07/08/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses | \$4.30      |
| 07/08/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses | \$4.30      |
| 07/07/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses | \$2.30      |
| 07/05/24 | USPS<br>1430 SW Woodhull ST<br>Topeka KS 66604         | Postage/Shipping     | \$68.00     |
| 07/05/24 | Singularis<br>1307 S Fountain ST<br>Olathe KS 66061    | Yard signs           | \$10,393.17 |
| 07/03/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses | \$20.30     |
| 07/01/24 | Kalos<br>3518 SE 21st ST<br>Topeka KS 66607            | Supplies             | \$127.81    |
| 06/28/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses | \$4.30      |
| 06/27/24 | Squarespace<br>225 Varick ST                           | Subscription         | \$36.00     |

|          |   |                      |          |
|----------|---|----------------------|----------|
|          | New York NY 10014   |                      |          |
| 06/27/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112        | Fundraising Expenses | \$4.30   |
| 06/26/24 | Kalos<br>3518 SE 21st ST<br>Topeka KS 66607                   | Supplies             | \$189.58 |
| 06/26/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112        | Fundraising Expenses | \$2.30   |
| 06/23/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112        | Fundraising Expenses | \$1.30   |
| 06/22/24 | CampaignVerify<br>1215 31st NW ST<br>Washington DC 20007-9998 | Miscellaneous        | \$95.00  |
| 06/13/24 | Home Depot<br>5900 SW Huntoon ST<br>Topeka KS 66604           | Supplies             | \$12.01  |
| 06/04/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112        | Fundraising Expenses | \$20.30  |
| 06/03/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112        | Fundraising Expenses | \$4.30   |
| 06/02/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112        | Fundraising Expenses | \$4.30   |
| 05/29/24 | Deluxe Checks<br>16505 W 113th ST<br>Lenexa KS 66219          | Miscellaneous        | \$25.15  |
| 05/20/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112        | Fundraising Expenses | \$20.90  |
| 05/13/24 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112        | Fundraising Expenses | \$4.30   |

|   |  |                      |            |
|---|--|----------------------|------------|
| 05/02/24  | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses | \$0.50     |
| <b>Total Itemized Expenditures This Period</b>                  |  |                      | \$12367.94 |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |  |                      | \$0        |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |  |                      | \$12367.94 |

Print this form or Go Back