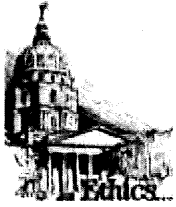


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **Brad Starnes**

Finance Address: **7925 Falcon Road**

Filing Report Address2:

City: **Riley** Zip: **66531** County: **Riley**

Home Phone: **(785) 477-2730** Business Phone:

Office Sought: **State Senator** District: **22**

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	\$17,862.30
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$17,862.30
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,321.25
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,541.05
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$258.61
7	OTHER TRANSACTIONS	(Schedule D) view/print	920.20

"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: **7/28/2024 11:12:00 PM**

Signature of Candidate or Treasurer: **Kate Ryan**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Brad Starnes

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/09/24	Sharon Clark 303 Sugarbush LN Manhattan KS 66502	Check	retired	\$100.00
07/09/24	Darlene McGraw 2130 Mackintosh CT Manhattan KS 66503	Check	retired	\$250.00
07/03/24	Mike Folks 2872 N Ridge RD STE 112 Wichita KS 67205	E Funds	construction	\$156.56
07/02/24	Kansas Agri Business Council 316 SW Tyler ST STE 100 Topeka KS 66612	Check		\$500.00
07/01/24	Brad Starnes 7925 Falcon RD Riley KS 66531	E Funds	education	\$350.00
06/27/24	Ron Meitler 1736 Westbank WAY Manhattan KS 66503	Check	retired	\$25.00
06/27/24	Olds Prpoerties 3308 Frontier CIR Manhattan KS 66503	Check		\$100.00
06/27/24	Lee Borck 1412 Penrose PL Manhattan KS 66503	Check	business owner	\$1,000.00
06/25/24	Bayer Construction 120 Deep Creek RD Manhattan KS 66502	Check		\$500.00
06/20/24	Robert Boyd 16152 Dana LN Leavenworth KS 66048	E Funds	Pilot	\$1,041.98
06/19/24	Michael Jacobson 35747 W 218th ST Edgerton KS 66021	E Funds		\$10.73
06/14/24	Bob Awerkamp 812 W Locust ST	Check	business owner	\$1,000.00

	Saint Marys KS 66536			
06/14/24	Inger Awerkamp 813 W Locust ST Saint Marys KS 66536	Check	homemaker	\$1,000.00
06/14/24	Louise Awerkamp PO Box 62 Saint Marys KS 66536	Check	business owner	\$1,000.00
06/14/24	Francis Awerkamp 807 W Linn ST Saint Marys KS 66536	Check	business owner	\$1,000.00
06/14/24	Shannon Awerkamp 807 W Linn ST Saint Marys KS 66536	Check	homemaker	\$1,000.00
06/14/24	Traditional Trucking Corp. PO Box 37 Belvue KS 66407	Check		\$1,000.00
06/14/24	The Onyx Collection PO Box 38 Belvue KS 66407	Check		\$1,000.00
06/13/24	KS Chamber of Commerce PAC 534 Kansas AVE STE 100 Topeka KS 66603	Check		\$1,000.00
06/12/24	Cathy Steiner 5601 Kitten Creek RD Manhattan KS 66503	Check	retired	\$100.00
06/10/24	Mike Hagenmeier 18929 N Otter Branch Randolph KS 66554	Check	banking	\$200.00
06/10/24	Jared Hopper 10320 Anderson AVE Riley KS 66531	Check	banking	\$50.00
06/10/24	Sharon Steiner 5601 N 48th Manhattan KS 66503	Check	massage therapist	\$700.00
06/07/24	Neil Horton 3629 Vanesta DR Manhattan KS 66503	E Funds	retired	\$260.73
06/07/24	Gordon Hibbard 5765 Blue River Hills RD Manhattan KS 66503	Check	professional development	\$100.00
06/04/24	Tawny McHenry 2850 Oregon LN Manhattan KS 66502	E Funds	carpentry/upholstery	\$208.65
06/04/24	Justin Hill 735 Broadview DR Lawrence KS 65044	Check	business owner	\$1,000.00

05/24/24	Jarrold Nichols 8116 Anderson AVE Manhattan KS 66503	E Funds	chiropractor	\$521.15
05/23/24	Taylor Made Guns 6364 Tuttle Creek BLVD Manhattan KS 66503	Check		\$250.00
05/23/24	Taylor Made Storage 6365 Tuttle Creek BLVD Manhattan KS 66503	Check		\$250.00
05/23/24	TCSP LLC 6366 Tuttle Creek BLVD Manhattan KS 66503	Check		\$250.00
05/21/24	Santa Fe Enterprises 6364 Tuttle Creek BLVD Manhattan KS 66503	Check		\$250.00
05/18/24	Janice Camerlinck 11920 Barton RD Leonardville KS 66449	E Funds	retired	\$104.67
05/15/24	Alicia Stott 11011 Lakeside DR Manhattan KS 66503	Check	teacher	\$50.00
05/15/24	Kenneth Titus 8727 Kinzie Jos WAY Manhattan KS 66502	Check	attorney	\$500.00
05/14/24	Scott Downing 303 N 7th ST Sterling KS 67579	E Funds	collegiate athletics director	\$104.48
05/13/24	AGC PAC 765 E 2nd N ST Wichita KS 67202	Check		\$250.00
05/09/24	Megan Wiemers 148 Hollowell DR Fort Leavenworth KS 66027	E Funds	CPA	\$52.40
05/08/24	Gordon Hibbard 5765 Blue River Hills RD Manhattan KS 66503	E Funds	professional development	\$500.00
05/08/24	Todd Clark 120 E Linden AVE Arkansas City KS 67005	E Funds	coach	\$21.15
05/08/24	Shane Eslit 4191 Silver Creek RD Manhattan KS 66503	E Funds	teacher	\$52.40
05/08/24	Clinton Firstbrook 917 Jackson AVE Saint James MN 56081	E Funds	minister	\$52.40
Total Itemized Receipts for Period				\$17862.30
Total Unitemized Contributions (\$50 or less)				\$0

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$17862.30

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Brad Starnes

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/15/24	Kansas Secretary of State 120 SW 10th AVE FLOOR 1st Topeka KS 66612-1594		Filing Fee	\$145.00
05/14/24	FirePit PR PO Box 19602 Lenexa KS 66285		Printing	\$113.61
Total Itemized (over \$100) In-Kind Contributions				\$258.61
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$258.61

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brad Starnes

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/18/24	Thread 1224 Moro ST Manhattan KS 66502	Supplies	\$983.66
07/10/24	Schurle Signs 1545 N 3rd ST Lawrence KS 66044	Yard signs	\$111.72
07/09/24	Menards 515 McCall RD Manhattan KS 66502	Supplies	\$65.34
07/09/24	Schurle Signs 1545 N 3rd ST Lawrence KS 66044	Yard signs	\$349.17
07/03/24	Anedot Inc. 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$6.56
06/25/24	Brushpoint 5020 Anderson AVE Manhattan KS 66503	Fundraising Expenses	\$700.00
06/24/24	Pendragon Consulting 3340 Peachtree NE RD Atlanta GA 30326	Electronic/Website Advertising	\$297.00
06/20/24	FirePit PR PO Box 19602 Lenexa KS 66285	Electronic/Website Advertising	\$2,407.91
06/20/24	Pendragon Consulting 3340 Peachtree NE RD Atlanta GA 30326	Electronic/Website Advertising	\$300.00
06/07/24	Anedot Inc. 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$41.98

06/04/24	Anedot Inc. 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$10.73
05/24/24	Anedot Inc. 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$21.15
05/24/24	Anedot Inc. 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$8.65
05/20/24	Anedot Inc. 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$21.15
05/18/24	Anedot Inc. 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$4.49
05/16/24	Wichita Tech Services 2131 N Hoover RD Wichita KS 67212	Electronic/Website Advertising	\$700.00
05/15/24	Kansas Secretary of State 120 SW 10th AVE FLOOR 1st Topeka KS 66612-1594	Filing Fee	\$145.00
05/14/24	FirePit PR PO Box 19602 Lenexa KS 66285	Printing	\$113.61
05/14/24	Anedot Inc. 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$4.48
05/09/24	Anedot Inc. 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$2.40
05/08/24	Anedot Inc. 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$20.30
05/08/24	Anedot Inc. 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$1.15
05/08/24	Anedot Inc. 1340 Poydras ST STE 1770	Fundraising Expenses	\$2.40

	New Orleans LA 70112		
05/08/24	Anedot Inc. 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$2.40
Total Itemized Expenditures This Period			\$6321.25
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6321.25

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Brad Starnes

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/19/24	Phillip Hatty 16321 NW HWY Rossville KS 66533	Unpaid invoice	\$200.00
07/12/24	Phillip Hatty 16321 NW HWY Rossville KS 66533	Unpaid invoice	\$400.00
07/10/24	Anderson Media Management 1429 Beechwood TER APT 4 Manhattan KS 66502	Unpaid invoice	\$46.70
07/05/24	Phillip Hatty 16321 NW HWY Rossville KS 66533	Unpaid invoice	\$200.00
06/26/24	Anderson Media Management 1429 Beechwood TER APT 4 Manhattan KS 66502	Unpaid invoice	\$73.50
TOTAL OTHER TRANSACTIONS			\$920.20

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