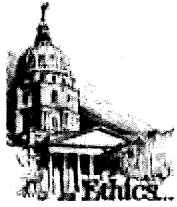


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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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: **Keenen A Smith**  
Finance Address: **731 S Dodge St.**  
Filing Report Address2:  
City: **Wichita** Zip: **67213** County: **Sedgwick**  
Home Phone: **(316) 295-0716** Business Phone:  
Office Sought: **State Senator** District: **25**

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) <a href="#">view/print</a>	\$4,927.76
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,927.76
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,715.44
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,212.32
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
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: **7/29/2024 2:47:51 PM**  
Signature of Candidate or Treasurer: **Vail Fruechting**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Keenen A Smith

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	Keenen Smith 713 S Dodge Wichita KS 67216	Refund	Sales	\$266.67
07/16/24	James Lewis 21424 SW County Line Rd Rose Hill KS 67133	Check	Business Owner	\$500.00
07/15/24	Evergreen Recycling 302 W 53rd St N Park City KS 67204	Cash		\$1,000.00
07/09/24	Nicholas Dillon 909 N Maize Rd #404 Wichita KS 67212	E Funds		\$10.73
07/08/24	Kim Gish 6927 E Odessa St Bel Aire KS 67226	E Funds	Dental Hygienist	\$208.65
07/03/24	Vail Fruechting 1946 N Meridian Ave Wichita KS 67203	E Funds	Self Employed	\$104.48
06/29/24	Clear.me na na NA	Refund		\$189.00
06/05/24	Kim Gish 6927 E Odessa St Bel Aire KS 67226	E Funds	Dental Hygienist	\$208.65
04/23/24	Joseph Elmore 400 N Willow Creek Rd Derby KS 67037	Cash		\$100.00
04/15/24	Numinar Analytics NA na NA	Refund		\$125.00
04/15/24	Numinar Analytics NA na NA	Refund		\$125.00
04/15/24	Numinar Analytics na na NA	Refund		\$125.00
03/25/24	Donald Williams 9074 Dawes Crossing	E Funds		\$52.05

	McDonough HI 30252			
02/29/24	Unknown Unknown NA na NA	Cash		\$30.00
02/21/24	Eric Yost PO Box 47041 Wichita KS 67201	Check	Attorney	\$1,000.00
02/13/24	Gerard Overby 4108 Grand Ave Leavenworth KS 66048	Cash		\$100.00
02/13/24	Joe Boarman 16550 Santa Fe Trail Leavenworth KS 66048	Cash		\$50.00
02/07/24	Samuel Peterson 14505 Norwood St Overland Park KS 66224	E Funds		\$104.10
02/02/24	Crystal Dailey 29 Schupp Rd Hamden CT 6514	E Funds		\$52.40
02/01/24	Tony Bergida 1260 East Sheridan Bridge Lane Olathe KS 66082	E Funds		\$50.00
02/01/24	Timothy Hurst 333 W Ivywood Ct Decatur IL 62522	E Funds		\$26.03
01/23/24	John Eck 540 S Broadway Wichita KS 62522	Check	Business Owner	\$500.00
Total Itemized Receipts for Period				\$4927.76
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$4927.76</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Keenen A Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/24	Anedot Not Available Not Available NA	Fundraising Expenses Fees	\$27.21
07/25/24	WinRed Not Available Not Available NA	Fundraising Expenses Fees	\$7.18
07/11/24	PosterMyWall Not Available Not Available NA	Electronic/Website Advertising Marketing	\$9.95
07/08/24	QT Not Available Not Available NA	Candidate (self) gas-reimbursed	\$20.00
07/08/24	Mokas Coffee Not Available Not Available NA	Fundraising Expenses Meeting meal	\$23.72
07/01/24	B&C Creations Not Available Not Available NA	Candidate (self) meal-reimbursed	\$19.00
07/01/24	Seneca-Conoco Not Available Not Available NA	Candidate (self) gas-reimbursed	\$15.00
06/24/24	VEED Limited London Not Available Not Available NA	Electronic/Website Advertising Marketing	\$25.00
06/24/24	VEED Limited London Not Available Not Available NA	Electronic/Website Advertising Fee	\$0.75

06/21/24	QT Not Available Not Available NA	Candidate (self) gas-reimbursed	\$20.00
06/18/24	Loves Not Available Not Available NA	Candidate (self) gas-reimbursed	\$40.00
06/17/24	Community Operations Not Available Not Available NA	Fundraising Expenses Marketing	\$6.00
06/17/24	QT Not Available Not Available NA	Candidate (self) gas-reimbursed	\$10.14
06/11/24	PosterMyWall Not Available Not Available NA	Electronic/Website Advertising Marketing	\$9.95
06/10/24	Clear.me Not Available Not Available NA	Electronic/Website Advertising Marketing	\$189.00
05/23/24	VEED Limited London Not Available Not Available NA	Electronic/Website Advertising Marketing	\$25.00
05/23/24	VEED Limited London Not Available Not Available NA	Electronic/Website Advertising Fee	\$0.75
05/13/24	PosterMyWall Not Available Not Available NA	Electronic/Website Advertising Marketing	\$9.95
05/03/24	Meddy's Restaurant Not Available Not Available NA	Candidate (self) Meal-Reimbursed	\$15.00
05/03/24	Homegrown SW Not Available Not Available NA	Candidate (self) Meal-reimbursed	\$5.00
04/29/24	Century II Not Available	Tickets campaign marketing	\$12.00

	Not Available NA		
04/23/24	VEED Limited London Not Available Not Available NA	Electronic/Website Advertising Marketing	\$25.00
04/23/24	VEED Limited London Not Available Not Available NA	Electronic/Website Advertising Fee	\$0.75
04/22/24	Alvazino Wine Tavern Not Available Not Available NA	Fundraising Expenses Meeting	\$60.00
04/17/24	WSU Marketing Lab Not Available Not Available NA	Printing Printing materials	\$28.68
04/11/24	Intrust Bank Not Available Not Available NA	Miscellaneous Bank Fee	\$25.00
04/11/24	PosterMyWall Not Available Not Available NA	Electronic/Website Advertising Marketing	\$9.95
04/10/24	Numinar Analytics Not Available Not Available NA	Voter file Voter data	\$125.00
04/10/24	Intrust Bank Not Available Not Available NA	Miscellaneous Bank Fee	\$25.00
04/04/24	Wichita Festival Not Available Not Available NA	Miscellaneous Marketing	\$156.40
04/01/24	Mokas Coffee Not Available Not Available NA	Fundraising Expenses Meeting/Meal	\$22.00
03/25/24	VEED Limited London Not Available Not Available NA	Electronic/Website Advertising marketing	\$25.00

03/25/24	VEED Limited London Not Available Not Available NA	Electronic/Website Advertising Fee	\$0.75
03/25/24	The Cracker Barrel Not Available Not Available NA	Fundraising Expenses Meeting/meal	\$62.90
03/21/24	The Print Source Not Available Not Available NA	Printing Print materials	\$362.29
03/12/24	Celebrations ICT Not Available Not Available NA	Fundraising Expenses Conference	\$390.00
03/11/24	Dillons Not Available Not Available NA	Fundraising Expenses Meeting expense	\$60.00
03/11/24	Numinar Analytics Not Available Not Available NA	Voter file Voter data	\$125.00
03/11/24	PosterMyWall Not Available Not Available NA	Electronic/Website Advertising Marketing	\$9.95
03/06/24	Kwik Shop Not Available Not Available NA	Candidate (self) gas-reimbursed	\$40.00
03/05/24	Abuelos West Not Available Not Available NA	Fundraising Expenses Meeting meals	\$40.00
03/01/24	Moka's Not Available Not Available NA	Fundraising Expenses Meal	\$24.50
02/26/24	The Black Men's Conference Not Available Not Available NA	Fundraising Expenses Conference	\$24.92
02/23/24	The Monarch Not Available Not Available NA	Fundraising Expenses Meals	\$30.00

02/23/24	VEED Limited London Not Available Not Available NA	Electronic/Website Advertising Marketing	\$25.00
02/23/24	VEED Limited London Not Available Not Available NA	Electronic/Website Advertising Fee	\$0.75
02/20/24	Conoco-Seneca Not Available Not Available NA	Candidate (self) Gas-reimbursed	\$62.53
02/20/24	Love's Not Available Not Available NA	Candidate (self) gas-reimbursed	\$20.00
02/12/24	Numinar Analytics Not Available Not Available NA	Voter file Voter Data	\$125.00
02/12/24	Old Chicago Not Available Not Available NA	Fundraising Expenses Donor meal	\$20.00
02/12/24	PosterMy Wall Not Available Not Available NA	Electronic/Website Advertising Marketing	\$9.95
02/12/24	WSU Marketing Not Available Not Available NA	Printing Campaign materials	\$113.52
01/31/24	KS Sec State Not Available Not Available NA	Filing Fee Filing fee	\$175.00
Total Itemized Expenditures This Period			\$2715.44
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2715.44</b>

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