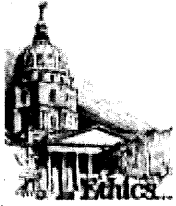


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **Douglas D Shane**

Finance Address: **6014 W 295th St**

Filing Report Address2:

City: **Louisburg** Zip: **66053** County: **Miami**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **37**

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	\$24,127.69
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,127.69
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,516.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,611.03
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,180.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	675.39

"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 9:59:19 PM**

Signature of Candidate or Treasurer: **Frank Syracuse**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Douglas D Shane

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	Mark Mowry 1411 N 3rd St E Louisburg KS 66053	E Funds	Software analyst	\$250.00
07/24/24	Kansas Optometric PAC 632 SW Van Buren ST STE 100 Topeka KS 66603	Check	PAC	\$500.00
07/24/24	Jason Rogers 540 Peach Tree CR Gardner KS 66030	Check	Optometrist	\$200.00
07/24/24	Terry Hawkins 12539 Flint ST Overland Park KS 66213	Check	Optometrist	\$200.00
07/24/24	Andrew Hill P.O. Box 397 Louisburg KS 66053	Check	Optometrist	\$100.00
07/24/24	Kendra Gray 1304 N 2nd St E Louisburg KS 66053	E Funds	Office manager	\$50.00
07/23/24	Oren Goldstein 1210 N 1st St E Louisburg KS 66053	Cash	Military analyst	\$60.00
07/23/24	Melissa Campbell 11430 Longview RD Olathe KS 66061	Check	Educator	\$40.00
07/23/24	Kim Myers 5982 W 295th ST Louisburg KS 66053	Check	Retired	\$100.00
07/23/24	Terri Cooper 24543 NE 1950 RD Garnett KS 66032	Check	Marketer	\$1,000.00
07/23/24	Douglas Johnson 7585 W 295th ST Louisburg KS 66053	Check	Business Owner	\$1,000.00
07/23/24	Kansans for Lower Electric Rates 7400 W 110th ST Overland Park KS 66210	Check	PAC	\$500.00

07/23/24	Carl Turner 13001 El Monte ST Leawood KS 66209	Check		\$75.00
07/23/24	Andrew Christenson 5105 NW Johnson DR Johnston IA 50131	Check	Business Owner	\$100.00
07/23/24	Carston Cooper 8521 Rosehill RD Lenexa KS 66215	Check	Banker	\$250.00
07/23/24	Cameron Cooper 29600 NE Ohio RD Greeley KS 66033	Check	Banker	\$250.00
07/23/24	Kansas Agri Business Council 816 SW Tyler ST STE 100 Topeka KS 66612	Check	PAC	\$250.00
07/22/24	Marisel Walston 19625 W 98th TERR Lenexa KS 66220	E Funds	Paralegal	\$50.00
07/22/24	Michael Kuckelman 10740 Nall STE 750 Overland Park KS 66211	E Funds	Attorney	\$100.00
07/17/24	Ernest Straub 5034 Arapahoe Shawnee KS 66226	Check	Construction	\$250.00
07/17/24	Colette Sigler 5140 N 115th ST Kansas City KS 66109	Check	Business owner	\$100.00
07/17/24	Kevan Acord 12606 Nieman RD Overland Park KS 66213	Check	Accountant	\$250.00
07/17/24	John Cantrell 8236 Nall AVE Prairie Village KS 66208	Check	Engineer	\$100.00
07/17/24	Doug Miller 11741 Polfer RD Kansas City KS 66109	Check	Car dealer	\$100.00
07/17/24	Shawn Tiffany 2421 V AVE Herington KS 67449	Check	Rancher	\$500.00
07/17/24	Ogden Leasing Inc PO Box 15747 Shawnee Mission KS 66285	Check	Business	\$150.00
07/17/24	Keith Mark 16100 Leavenworth RD Basehor KS 66007	Check	Attorney	\$1,000.00
07/17/24	Zachary Mark 12332 Bradshaw ST	Check	Attorney	\$500.00

	Overland Park KS 66213			
07/17/24	Jacob Mark 12007 W 139th TERR Overland Park KS 66221	Check	Attorney	\$1,000.00
07/17/24	Anna Mark 12707 Cedar ST Leawood KS 66209	Check	Attorney	\$500.00
07/17/24	Leah Burkhead 9717 Overbrook RD Leawood KS 66206	Check	Appraiser	\$500.00
07/17/24	Thomas Burkhead 9717 Overbrook RD Leawood KS 66206	Check	Attorney	\$500.00
07/17/24	Jeff Cooper 1520 SW Topeka BLVD Topeka KS 66612	Check	Attorney	\$250.00
07/17/24	S W Carlson P.O. Box 162 Atwood KS 67730	Check	Retired	\$100.00
07/17/24	Don Erbert LLC/DE Construction 220 N Holiday DR Iola KS 66749	Check	Business	\$250.00
07/17/24	Sunflower Farms LLC 16013 King ST Overland Park KS 66221	Check	Business	\$100.00
07/17/24	Monte McDowell 9325 Pflumm RD Lenexa KS 66215	Check	Business Owner	\$1,000.00
07/17/24	Jonathan Voegelin 14106 Cavit ST Wichita KS 67235	Check	Attorney	\$100.00
07/17/24	Phoenix Grey Medical Consulting LLC 4021 Warwick Hills DR Wesley Chapel FL 33543	Check	PAC	\$100.00
07/17/24	Kansas Injury Partners 6730 SW 29th ST STE D Topeka KS 66617	Check	PAC	\$500.00
07/17/24	Kansas Farm Bureau Vote FBF Fund State Account 2627 KFB PLZ Manhattan KS 66502	Check	PAC	\$1,000.00
07/12/24	Scott Cooper 24543 NE 1950 RD Garnett KS 66032	Check	Banker	\$1,000.00
07/11/24	Vince Weston 433 N Cedar Hills ST Olathe KS 66061	E Funds	System administrator	\$26.03

07/09/24	Kansas Hospital Association 215 E 8th AVE Topeka KS 66603	Check	PAC	\$250.00
07/03/24	Robin Syracuse 18876 W 252nd ST Paola KS 66071	Check	Retired	\$250.00
06/25/24	Kansas Bankers Association P.O. Box 4407 Topeka KS 66604	Check	PAC	\$1,000.00
06/22/24	Scott Shane 3125 W 375th ST Louisburg KS 66053	Check	Executive	\$1,000.00
06/22/24	Beverly Shane 3125 W 375th ST Louisburg KS 66053	Check	Executive	\$1,000.00
06/21/24	Brian Baumgardner 29467 Masters CT Louisburg KS 66053	Check	Retired	\$900.00
06/21/24	Patriots Bank 131 E 4th St E Garnett KS 66032	Check	Banker	\$1,000.00
06/15/24	Christopher Hodgdon 6405 Constance ST Shawnee KS 66216	E Funds	Retired	\$520.51
06/14/24	Robert Kirkpatrick, Jr. 28817 Oxford RD Louisburg KS 66053	Check	Retired	\$250.00
06/13/24	Kansas Chamber of Commerce Political Action Committee 534 S Kansas AVE STE 1400 Topeka KS 66603	Check	PAC	\$1,000.00
06/07/24	Marsha Bohannon 3104 Tennessee RD Ottawa KS 66067	E Funds	Bus driver	\$52.05
06/06/24	Jimmy Cooper 9 Country Club LN Garnett KS 66032	Check	Banker	\$1,000.00
06/05/24	Brian Baumgardner 29467 Masters CT Louisburg KS 66053	E Funds	Retired	\$100.00
06/04/24	Frank Syracuse 18876 W 252nd ST Paola KS 66071	Check	Retired	\$250.00
06/04/24	Matthew Perry 1441 Weldon Loop	E Funds	Management	\$104.10

	Upton KY 42784			
06/04/24	Wendy Bingesser 12548 S Brougham DR Olathe KS 66062	E Funds	Park and Rec	\$500.00
Total Itemized Receipts for Period				\$24127.69
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$24127.69

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Douglas D Shane

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/23/24	Martha Baumgardner 29467 Masters Ct Louisburg KS 66053	University VP	Video Services	\$500.00
07/23/24	Patriots Bank 131 E 4th Ave Garnett KS 66032		Use of facility	\$100.00
07/23/24	McKenzie Phillips Events 31410 Swtizer Rd Louisburg KS 66053		Catering Services	\$350.00
07/23/24	Shirt Hole 401 Old Bucyrus RD Bucyrus KS 66013		Caps	\$180.00
07/20/24	Paul Scruggs 31622 Oak Grove Paola KS 66071	Business Owner	Use of parking lot for event	\$50.00
Total Itemized (over \$100) In-Kind Contributions				\$1180.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1180.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Douglas D Shane

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/24	WinRed.com 4250 Fairfax DR STE 600 Arlington VA 22203	Fundraising Expenses Online donation processing fee	\$5.91
07/23/24	Patriots Bank 131 E 4th ST Garnett KS 66032	Refund Refund of over contribution	\$100.00
07/22/24	Bound & Determined PO Box 476 Louisburg KS 66053	Miscellaneous Music for G fundraiser	\$600.00
07/22/24	Casey's General Store 1150 Amity ST Louisburg KS 66053	Miscellaneous Ice for 7/22 event	\$37.74
07/22/24	ALDI 8640 W 135th ST Overland Park KS 66223	Miscellaneous Food for 7/22 event	\$65.19
07/22/24	Marshall's Home Goods 14645 W 119th ST Olathe KS 66062	Miscellaneous Food for 7/22 event	\$122.23
07/22/24	Wal-Mart 310 Hedge Lane RD Paola KS 66071	Miscellaneous Name tags	\$8.57
07/20/24	Monica and Lin, LLC 816 N Pearl ST Paola KS 66071	Miscellaneous Donuts for 7/20 event	\$166.35
07/19/24	Design 4 Sports 502 N Silver ST Paola KS 66071	Yard signs Yard signs	\$76.48
07/18/24	Somerset Ridge Vineyard & Winery 29725 Somerset RD Paola KS 66071	Miscellaneous Wine for 7/22 event	\$321.30

07/18/24	Melinda Myles 22750 W 391st ST Fontana KS 66026	Miscellaneous Bartending	\$150.00
07/18/24	Tara Gerber 1406 Glen DR Louisburg KS 66053	Miscellaneous Food service	\$150.00
07/17/24	Cowboy Coffee Post 707 W Amity Louisburg KS 66053	Miscellaneous Coffee for 7/20 event	\$65.44
07/17/24	Walmart 15700 Metcalf AVE Overland Park KS 66223	Miscellaneous Coffee supplies for 7/20 event	\$40.71
07/17/24	Firepit PR PO Box 19602 Lenexa KS 66285	Consultant Services for highway signs/design/push cards	\$3,148.65
07/17/24	ALDI 8640 W 135th ST Overland Park KS 66223	Miscellaneous Food for 7/22 event	\$91.17
07/17/24	Costco 12221 Blue Valley PKWY Overland Park KS 66223	Miscellaneous Food for 7/22 event	\$468.16
07/16/24	Etsy 117 Adams ST Brooklyn NY 11201	Miscellaneous Graphics for Donuts with Doug	\$7.00
07/15/24	Johnson County Old Settlers 13505 S Murlen STE 105 Olathe KS 66062	Miscellaneous Parade walking fee	\$90.00
07/15/24	WinRed.com 4250 Fairfax DR STE 600 Arlington VA 22203	Fundraising Expenses Online donation processing fee	\$1.03
07/12/24	Shirt Hole 401 Main ST Bucyrus KS 66013	Supplies Shirts	\$569.16

07/12/24	Design 4 Sports 502 N Silver ST Paola KS 66071	Printing Thank you cards	\$125.86
07/10/24	Gardner Chamber of Commerce 109 E Main PO Box 402 Gardner KS 66030	Miscellaneous Registration, Johnson County Fair	\$30.00
07/10/24	Harland Clarke 10931 Laureate DR San Antonio TX 78249	Miscellaneous Checks for campaign	\$83.92
07/09/24	Sam's Club 8300 W 135th ST Overland Park KS 66223	Supplies Candy for Parade	\$121.24
07/09/24	Amazon.Com 440 Terry N AVE Seattle WA 98109	Printing Campaign stickers	\$188.32
07/09/24	Amazon.Com 440 Terry N AVE Seattle WA 98109	Printing Campaign stickers	\$40.24
07/09/24	Amazon.Com 440 Terry N AVE Seattle WA 98109	Printing Campaign stickers	\$19.43
07/09/24	Oriental Trading 5455 S 90th ST Omaha NE 68127	Supplies Candy for Parade	\$74.42
07/09/24	Dirt Cheap Signs 6706 Lohman Ford RD Lago Vista TX 78645	Yard signs Yard signs	\$1,914.97
07/09/24	Amazon.Com 440 Terry N AVE Seattle WA 98109	Supplies Campaign stickers	\$102.55
07/09/24	United States Post Office 214 Harvest DR Louisburg KS 66053	Postage/Shipping Stamps for Meet & Greet Invite	\$63.60
07/09/24	Amazon.Com 440 Terry N AVE Seattle WA 98109	Printing Campaign stickers	\$124.10

07/09/24	Amazon.Com 440 Terry N AVE Seattle WA 98109	Printing Campaign stickers	\$12.84
07/09/24	Amazon.Com 440 Terry N AVE Seattle WA 98109	Printing Campaign stickers	\$7.55
07/09/24	Sam's Club 8300 W 135th ST Overland Park KS 66223	Miscellaneous Candy for Parade	\$176.31
07/08/24	Partners Print and Copy 302 S Broadway ST Louisburg KS 66053	Printing Meet and Greet Post Cards	\$95.92
06/20/24	WinRed.com 4250 Fairfax DR STE 600 Arlington VA 22203	Fundraising Expenses Online donation processing fee	\$20.51
06/11/24	WinRed.com 4250 Fairfax DR STE 600 Arlington VA 22203	Fundraising Expenses Online donation processing fee	\$2.05
06/07/24	WinRed.com 4250 Fairfax DR STE 600 Arlington VA 22203	Fundraising Expenses Online donation processing fee	\$8.04
06/06/24	WinRed.com 4250 Fairfax DR STE 600 Arlington VA 22203	Fundraising Expenses Online donation processing fee	\$19.70
Total Itemized Expenditures This Period			\$9516.66
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9516.66

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Douglas D Shane

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/03/24	Douglas Shane 6014 West 295th St Louisburg KS 66053	Loan from candidate	\$675.39
TOTAL OTHER TRANSACTIONS			\$675.39

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