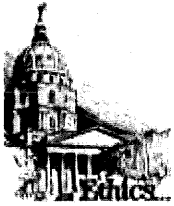


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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: **(913) 728-0095**
Office Sought: **State Senator** District: **20**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,662.06
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,162.06
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,402.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$759.95
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$89.20
7	OTHER TRANSACTIONS	(Schedule D) view/print	8000.00

"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: **10/28/2024 12:02:50 PM**
Signature of Candidate or Treasurer: **Josh Powell**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Josh Powell

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/16/24	James and Anne Ryun 7020 Pelican Island DR Tampa FL 33634	Check	Retired	\$500.00
10/16/24	Linda Stephens 1838 SW Stutley Rd Topeka KS 66614	Check		\$50.00
08/08/24	KS Truth PAC 8315 Oakcrest LN Ozawkie KS 66070	Check		\$500.00
08/03/24	Peggy Mast 765 110 RD EMPORIA KS 66801	Check	Retired	\$100.00
08/02/24	Dennis Gonzalas 3513 SW Alameda Dr Topeka KS 66614	Check	Investigator	\$350.00
08/02/24	Tammy Poage 3401 SW Alameda Dr Topeka KS 66614	E Funds	Office Manager	\$50.00
08/01/24	Jenna Runyan 3810 NW 37th TER Topeka KS 66618	E Funds	Home Maker	\$100.00
08/01/24	Gail Tindall 8248 SW 77th ST Auburn KS 66402	E Funds	Office Manager	\$200.00
07/31/24	Austin Vincent 2222 SE Pennselvania AVE Topeka KS 66605	Check	Attorney	\$500.00
07/31/24	Jack Peterson 3201 SW Westover DR Topeka KS 66604	E Funds	Physician	\$100.00
07/31/24	Steve Illif 13012 110th RD Hoyt KS 66440	E Funds	Business Owner	\$250.00
07/31/24	Josiah Powell 204 Sunflower DR Overbrook KS 66524	E Funds	Programmer	\$500.00
07/31/24	Mike Swickard 3700 SW Ashworth CT	E Funds	Business Owner	\$200.00

	Topeka KS 66614			
07/31/24	Garret Swickard 5533 23rd ST Topeka KS 66614	E Funds	NA	\$25.00
07/31/24	Andrew Swickard 1724 SW Webster AVE Topeka KS 66604	E Funds	NA	\$25.00
07/31/24	Lewis Spring 5708 SW 37th TER Topeka KS 66610	E Funds	Self Employed	\$50.00
Total Itemized Receipts for Period				\$3500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3500.00

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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
10/21/24	Josh Powell 1822 Campbell AVE Topeka KS 66604		Software	\$5.00
10/01/24	Josh Powell 1822 Campbell AVE Topeka KS 66604		Google Workspace	\$14.40
09/21/24	Josh Powell 1822 Campbell AVE Topeka KS 66604		Software	\$5.00
09/01/24	Josh Powell 1822 Campbell AVE Topeka KS 66604		Google Workspace	\$14.40
08/01/24	Josh Powell 1822 Campbell AVE Topeka KS 66604		Google Workspace	\$14.40
07/27/24	Josh Powell 1822 Campbell AVE Topeka KS 66604		Website	\$36.00
Total Itemized (over \$100) In-Kind Contributions				\$89.20
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$89.20

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Josh Powell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/07/24	Mailchimp 675 Ponce de Leon Ave NE Atlanta GA 30308	Subscription	\$6.50
09/30/24	Mailchimp 675 Ponce de Leon Ave NE Atlanta GA 30308	Subscription	\$51.50
09/09/24	Numinar 1201 Wilson BLVD Arlington VA 22209	Subscription	\$269.36
09/03/24	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$30.00
08/30/24	Mailchimp 675 Ponce de Leon Ave NE Atlanta GA 30308	Subscription	\$51.50
08/12/24	Kalos 3518 21st SE ST Topeka KS 66607	Printing	\$617.83
08/09/24	Kalos 3518 21st SE ST Topeka KS 66607	Miscellaneous	\$66.35
08/09/24	Kalos 3518 21st SE ST Topeka KS 66607	Printing	\$273.38
08/09/24	Kalos 3518 21st SE ST Topeka KS 66607	Printing	\$601.43
08/09/24	Kalos 3518 21st SE ST Topeka KS 66607	Printing	\$240.57

08/08/24	Tarwater Farm 4107 Topeka NW BLVD Topeka KS 66617	Supplies	\$64.70
08/06/24	Rumbleup 2001 K ST NW Washington DC 20006	Electronic/Website Advertising	\$100.00
08/06/24	Rumbleup 2001 K ST NW Washington DC 20006	Electronic/Website Advertising	\$100.00
08/05/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$50.00
08/04/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$19.00
08/04/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$21.00
08/04/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$24.00
08/04/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$27.00
08/04/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$30.00
08/04/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$33.00
08/04/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$37.00
08/04/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$41.00
08/04/24	Meta 1 Meta Way	Electronic/Website Advertising	\$46.00

	Menlo Park CA 94025		
08/03/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$17.00
08/02/24	Anedot 1340 Poydras ST New Orleans LA 70112	Fundraising Expenses	\$8.30
08/02/24	Anedot 1340 Poydras ST New Orleans LA 70112	Fundraising Expenses	\$2.30
08/02/24	Rumbleup 2001 K ST NW Washington DC 20006	Electronic/Website Advertising	\$1,000.00
08/02/24	Rumbleup 2001 K ST NW Washington DC 20006	Electronic/Website Advertising	\$2,000.00
08/01/24	Anedot 1340 Poydras ST New Orleans LA 70112	Fundraising Expenses	\$4.30
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$2.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$3.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$3.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$3.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$5.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$5.00

08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$7.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$7.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$7.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$10.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$10.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$11.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$13.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$15.00
08/01/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$15.00
08/01/24	HomeDepot 5900 Huntoon SW Topeka KS 66604	Supplies	\$40.68
07/31/24	Anedot 1340 Poydras ST New Orleans LA 70112	Fundraising Expenses	\$8.30
07/31/24	Anedot 1340 Poydras ST New Orleans LA 70112	Fundraising Expenses	\$1.30
07/31/24	Anedot 1340 Poydras ST	Fundraising Expenses	\$1.30

	New Orleans LA 70112		
07/31/24	Anedot 1340 Poydras ST New Orleans LA 70112	Fundraising Expenses	\$2.30
07/31/24	Anedot 1340 Poydras ST New Orleans LA 70112	Fundraising Expenses	\$10.30
07/31/24	Anedot 1340 Poydras ST New Orleans LA 70112	Fundraising Expenses	\$20.30
07/31/24	Anedot 1340 Poydras ST New Orleans LA 70112	Fundraising Expenses	\$4.30
07/31/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$2.00
07/31/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$2.00
07/31/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$2.00
07/31/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$2.00
07/31/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$2.00
07/31/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$2.00
07/31/24	Meta 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising	\$2.00
07/30/24	Mailchimp 675 Ponce de Leon AVE NE Atlanta GA 30308	Subscription	\$45.00

07/30/24	Rumbleup 2001 K ST NW Washington DC 20006	Electronic/Website Advertising	\$200.00
07/30/24	Wabaunsee Co Signal 323 Missouri ST P.O. Box 158 Alma KS 66401	Newspaper Ads	\$30.00
07/29/24	Rumbleup 2001 K ST NW Washington DC 20006	Electronic/Website Advertising	\$1,500.00
07/29/24	Amazon 410 Terry AVE N Seattle WA 98109	Supplies	\$14.20
07/29/24	Home Depot 5900 Huntoon SW ST Topeka KS 66604	Supplies	\$25.11
07/29/24	Squarespace 225 Varick ST NY NY 10014	Electronic/Website Advertising	\$36.00
07/27/24	RumbleUp 2001 K ST NW Washington DC 20006	Electronic/Website Advertising	\$500.00
Total Itemized Expenditures This Period			\$8402.11
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8402.11

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Josh Powell

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/05/24	Josh Powell 1822 SW Campbell Ave Topeka KS 66604	Candidate Loan Carryover from 7/5/24	\$8,000.00
TOTAL OTHER TRANSACTIONS			\$8,000.00

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