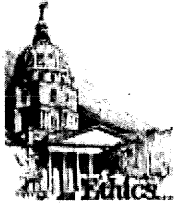


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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: **Olivia N Hayse**
Filing Report Address: **14500 E 95th St S**
Address2:
City: **Derby** Zip: **67037** County: **Sedgwick**
Home Phone: Business Phone:
Office Sought: **State Senator** District: **30**

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$400.84
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,815.04
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,215.88
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,919.60
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$296.28
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **10/28/2024 6:55:28 PM**
Signature of Candidate or Treasurer: **Ric Koehn**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Olivia N Hayse

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/24/24	Ric Koehn 3 S 6th St Cimarron KS 67535	E Funds	Accountant	\$300.00
10/22/24	Daniel Gaeddert 208 N GRANT AVE LYONS KS 67554	E Funds	Test Tech	\$257.94
10/22/24	Susan Hogarth 5901 Penny Rd Raleigh KS 27606	E Funds		\$15.00
10/16/24	Donovan Metcalf 608 S Drury Ln Wichita, KS 67207	E Funds	Tech	\$26.25
09/30/24	Libertarian Party of Kansas 620 N Rock Road STE P.O. BOX 230 #156 Derby KS 67037	Check		\$3,000.00
09/16/24	Donovan Metcalf 608 S Drury Ln Wichita, KS 67207	E Funds	Tech	\$26.25
08/16/24	Donovan Metcalf 608 S Drury Ln Wichita, KS 67207	E Funds	Tech	\$26.25
08/08/24	Custom Ink Platform 151 E HILLSDALE STE 600 FOSTER CA 94404	Check		\$44.73
07/29/24	Derek Smith 907 Woodlawn Heights Rd Derby, KS 67037	E Funds		\$100.00
07/16/24	Donovan Metcalf 608 S Drury Ln Wichita, KS 67207	E Funds	Tech	\$26.25
06/29/24	Daniel Gaeddert 208 N GRANT AVE LYONS KS 67554	E Funds	Test Tech	\$100.00
06/25/24	James Doyle 906 16th ST 4 Belleville KS 66935	E Funds	Veteran	\$50.00

06/21/24	Jonathan Lane 4809 MISSION RD WESTWOOD KS 66205	E Funds	NURSE	\$21.10
06/19/24	Billy Croan 6633 Webb St Merriam, KS 66203	E Funds		\$5.65
06/16/24	Donovan Metcalf 608 S Drury Ln Wichita, KS 67207	E Funds	Tech	\$26.25
06/01/24	Hayden Maples 16631 RUBY CT BASEHOR KS 66007	E Funds	Engineering Manager	\$150.00
05/29/24	Digital Twist 4480 S Meridian APT 94 Wichita, KS 67217	E Funds		\$500.00
05/27/24	Susan Hogarth 5901 Penny Rd Raleigh NC 27606	E Funds		\$10.80
05/22/24	Daniel Lopez Miller 9510 Silver Elm Pl San Antonio TX 78254	E Funds		\$25.00
05/16/24	Donovan Metcalf 608 S Drury Ln Wichita, KS 67207	E Funds	Tech	\$26.25
05/04/24	Steve Roberts 8903 W 132ND PL OVERLAND PARK KS 66213	E Funds		\$100.00
04/30/24	Timothy Tarkelly 610 E 7TH ST LENEXA KS 66219	E Funds	Teacher	\$21.10
04/29/24	Sharon Buboio 5412 SW 23RD ST TOPEKA KS 66614	E Funds	RETIRED	\$51.99
04/29/24	Michael Wilson 15515 W 80TH ST LENEXA KS 66219	E Funds	RETIRED	\$500.00
04/28/24	Matthew Clark 9308 STURGEON DR OVERLAND PARK KS 66212	E Funds	PILOT	\$100.00
04/22/24	Daniel Gaeddert 208 N GRANT AVE LYONS KS 67554	E Funds	Test Tech	\$20.00
04/22/24	Mark Davis 420 W BENWAY ST WICHITA KS 67217	E Funds	A&P Mechanic	\$26.25
04/18/24	Cullene Lang 3003 LAKEVIEW S CIR	E Funds	RETIRED	\$26.25

	PAOLA KS 66071			
04/16/24	Donovan Metcalf 608 S Drury Ln Wichita, KS 67207	E Funds	Tech	\$26.25
04/10/24	Dean Hayse 14500 E 95TH S ST DERBY KS 67037	E Funds	BLOGGER	\$103.48
Total Itemized Receipts for Period				\$5713.04
Total Unitemized Contributions (\$50 or less)				\$102.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5815.04

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Olivia N Hayse

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/27/28	Target 2024 N Rock Rd Derby, KS 67037	Miscellaneous	\$20.68
08/27/27	Hunter Gromala 815 N Parkridge St Wichita KS 67212	Miscellaneous	\$200.00
10/24/24	OFFICE AID 911 E Orme St Wichita, KS 67220	Electronic/Website Advertising	\$1,743.04
10/24/24	PayPal 2211 N FIRST ST San Jose KS 95131	Fundraising Expenses	\$90.65
10/23/24	OFFICE AID 911 E Orme St Wichita, KS 67220	Electronic/Website Advertising	\$1,299.56
10/21/24	DILLONS 1624 N Rock Rd Derby KS 67037	Miscellaneous	\$53.26
10/21/24	Donovan Metcalf 608 S Drury Ln Wichita, KS 67207	Miscellaneous	\$64.94
10/21/24	LIBERTARIAN PORCUPINE CLUB OF KANSAS 610 S GOLD ST PAOLA KS	Miscellaneous	\$117.90
10/15/24	Walnat 1106 S Rock Rd Derby KS 67037	Miscellaneous	\$27.90
10/15/24	DILLONS 1624 N Rock Rd Derby KS 67037	Miscellaneous	\$40.31

10/15/24	LOWE'S 424 W PATRIOT DERBY KS	Miscellaneous	\$22.77
10/11/24	Walnat 1106 S Rock Rd Derby KS 67037	Miscellaneous	\$41.23
10/10/24	UPS Store 620 N Rock Rd STE 230 Derby KS 67037	Printing	\$49.00
10/04/24	Shocker Printing and Promo Solutions 1845 FAIRMOUNT ST Wichita KS 67260	Yard signs	\$241.88
09/26/24	Walnat 1106 S Rock Rd Derby KS 67037	Miscellaneous	\$67.05
09/18/24	UPS Store 620 N Rock Rd STE 230 Derby KS 67037	Printing	\$32.40
08/22/24	Walnat 1106 S Rock Rd Derby KS 67037	Miscellaneous	\$41.23
08/21/24	UPS Store 201 W Greenway St STE Derby KS 67037	Printing	\$46.28
08/20/24	DILLONS 1624 N Rock Rd Derby KS 67037	Miscellaneous	\$20.68
08/19/24	HOBBY LOBBY 1712 N Rock Rd Derby KS 67037	Miscellaneous	\$8.63
08/19/24	EVERGREEN PARK 2700 N WOODLAND Wichita KS 67204	Miscellaneous	\$151.00
08/16/24	Walnat 1106 S Rock Rd Derby KS 67037	Miscellaneous	\$53.72
07/25/24	Shocker Printing and Promo Solutions	Yard signs	\$241.88

	1845 FAIRMOUNT ST Wichita KS 67260		
07/15/24	Shocker Printing and Promo Solutions 1845 FAIRMOUNT ST Wichita KS 67260	Printing	\$9.68
07/09/24	Custom Ink 2910 DISTRICT AVE STE FLARFAX VA 22031	Miscellaneous	\$171.20
07/05/24	Walnat 1106 S Rock Rd Derby KS 67037	Miscellaneous	\$31.01
07/03/24	UPS Store 620 N Rock Rd STE 230 Derby KS 67037	Printing	\$46.28
07/03/24	Walnat 1106 S Rock Rd Derby KS 67037	Miscellaneous	\$31.01
06/28/24	Target 2024 N Rock Rd Derby, KS 67037	Miscellaneous	\$51.70
06/14/24	Target 2024 N Rock Rd Derby, KS 67037	Miscellaneous	\$15.92
06/06/24	VISTAPRINT 95 Hayden Ave Lexington MA 2421	Printing	\$219.28
05/31/24	Wichita Pride Inc 800 N Market St Wichita KS 67214	Miscellaneous	\$40.00
05/21/24	UPS Store 201 W Greenway St STE Derby KS 67037	Printing	\$40.80
05/21/24	Secretary of State 120 SW 10th St Topeka KS 66612	Filing Fee	\$70.00
05/20/24	UPS Store 620 N Rock Rd STE 230 Derby KS 67037	Printing	\$416.33

05/02/24	UPS Store 620 N Rock Rd STE 230 Derby KS 67037	Printing	\$32.40
04/10/24	Wordpress 301 Howard St San Francisco CA 94105	Electronic/Website Advertising	\$48.00
Total Itemized Expenditures This Period			\$5899.60
Total Unitemized Expenditures of \$50 or less			\$20.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5919.60

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