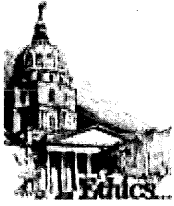


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**Campaign Finance Receipts  
& Expenditures Report**  
10/28/2024

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: **Robert T Fee**  
Filing Report Address: **53 Willowbrook**  
Address2:  
City: **Hutchinson** Zip: **67502** County: **Reno**  
Home Phone: **(620) 663-6451** Business Phone: **(620) 662-2381**  
Office Sought: **State Senator** District: **34**

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$39,838.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,312.30
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$45,150.46
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$33,513.55
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,636.91
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$36.95
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: **10/28/2024 11:33:18 AM**  
Signature of Candidate or Treasurer: **Allison Reed**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Robert T Fee**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/08/24	Sunflower Redevelopment LLC 2600 Grand Blvd. Suite 700 Kansas City MO 64108	Check		\$250.00
08/08/24	KHCA PAC 1100 S. W. Gage Blvd. Topeka KS 66604	Check		\$250.00
08/06/24	Centene Management Company LLC Centene Corporation St. Louis MO 63105	Check		\$1,000.00
08/03/24	NextEra Energy Resources Development LLC 700 Universe Blvd. Juno Beach FL 33408	Check		\$1,000.00
07/30/24	APAC - Kansas, Inc. P. O. Box 1605 Hutchinson KS 67504	Check		\$1,000.00
07/30/24	Midwest Health, Inc. 3024 S. W. Wanamaker Rd. Suite 300 Topeka KS 66614	Check		\$250.00
07/30/24	Recover-Care Healthcare 2420 Knapp St. Second Floor Brooklyn NY 11235	Check		\$250.00
07/30/24	Cox Communications, Inc. 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00
07/30/24	Comcast 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
07/30/24	Altria Client Services LLC P. O. Box 85088 Richmond VA 23285	Check		\$500.00
07/29/24	Dan Fee 2708 Heather Pkwy.	E Funds	Pilot	\$208.20

	Hutchinson KS 67502			
07/27/24	Gale Premer 2517 Briarwood Ln. Hutchinson KS 67502	E Funds		\$104.10
<b>Total Itemized Receipts for Period</b>				\$5312.30
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$5312.30

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

**Candidate: Robert T Fee**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
08/31/24	Fee Insurance Group 2920 N. Plum Street Hutchinson KS 67502		Cell Phone	\$36.95
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$36.95
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$36.95

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Robert T Fee**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
09/16/24	Constant Contact 1601 Trapelo Road Waltham MD 2451	Miscellaneous Email	\$35.00
09/01/24	Allison Reed 709 Loch Lommond Drive, Hutchinson, KS 67502 Hutchinson KS 67502	Consultant Campaign Work	\$4,500.00
08/14/24	Constant Contact 1601 Trapelo Road Waltham MD 2451	Miscellaneous Email	\$35.00
08/13/24	Firepit PR P. O. Box 19602 Lenexa KS 66285	Electronic/Website Advertising Facebook Ads	\$1,500.00
08/13/24	Victory Visions 9901 S. Hoover Rd. Peck KS 67120	Miscellaneous Canvassing	\$4,557.65
08/09/24	Allison Reed 709 Loch Lommond Drive Hutchinson KS 67502	Consultant Campaign Work	\$4,500.00
08/08/24	Coefficient 5100 Main Street Kansas City MO 64112	Miscellaneous Text Messages	\$2,150.71
08/02/24	Eagle Media 825 N. Main Street Hutchinson KS 67502	Radio/TV Advertising	\$250.00
08/02/24	Firepit PR P. O. Box 19602 Lenexa KS 66285	Printing Mailers	\$7,649.73
08/01/24	WinRed 1776 Wilson Blvd. Suite 530 Arlington VA 22209	Miscellaneous Fees	\$12.30

07/30/24	Shirt Shack Not Available Not Available NA	Miscellaneous T-shirts	\$92.31
07/30/24	Coefficient 5100 Main Street Kansas City MO 64112	Miscellaneous Text Messages	\$286.00
07/30/24	Firepit PR P. O. Box 19602 Lenexa KS 66285	Printing Mailers	\$7,649.73
07/30/24	WinRed 1776 Wilson Blvd., Suite 530 Arlington VA 22209	Miscellaneous Fees	\$34.87
07/29/24	WinRed 1776 Wilson Blvd., Suite 530 Arlington VA 22209	Miscellaneous Fees	\$10.25
07/29/24	Rural Messenger 101 N. Kansas St. Suite B Haven KS 67543	Newspaper Ads Advertising	\$250.00
<b>Total Itemized Expenditures This Period</b>			<b>\$33513.55</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$33513.55</b>

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