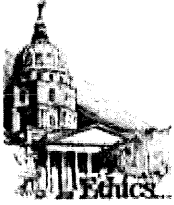


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Richard Kloos**
Filing Report Address: **4728 SE BERRYTON RD**
Address2:
City: **Berryton** Zip: **66409** County: **Shawnee**
Home Phone: **(785) 215-7650** Business Phone:
Office Sought: **State Senator** District: **3**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$58,555.03
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$18,771.06
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$77,326.09
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$52,512.30
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$24,813.79
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: **1/10/2025 10:36:12 PM**
Signature of Candidate or Treasurer: **Megan Stookey**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Richard Kloos

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/24	KS Pharmacists Assn PAC 1020 SW Fairlawn RD Topeka KS 66604	Check		\$1,000.00
12/24/24	ITC Great Plains 27175 Energy WAY Novi MI 48377	Check		\$250.00
12/24/24	Kansas Cable PAC 900 S Kansas AVE 300 Topeka KS 66612	Check		\$500.00
12/20/24	KSPE PAC 825 S Kansas AVE Topeka KS 66612	Check		\$250.00
12/20/24	ASA PAC 1061 American LN Schaumburg IL 60173	Check		\$500.00
11/15/24	Invenergy 1 S Wacker 1800 Chicago IL 60606	Check		\$1,000.00
11/15/24	Kansas Crossing Casino 1275 S HWY 69 Pittsburg KS 66762	Check		\$500.00
11/15/24	HCA KS Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$500.00
11/08/24	Hilton Hotels 1351 SW Arvonla PL Topeka KS 66615	Refund		\$71.06
11/05/24	KRSC PO Box 2663 Topeka KS 66601	Check		\$3,200.00
11/05/24	KRSC PO Box 2663 Topeka KS 66601	Check		\$8,000.00
11/05/24	PMI Global Services 2350 Kerner BLVD San Rafael CA 94901	Check		\$1,000.00
10/30/24	Cigna 701 Pennsylvania NW AVE	Check		\$250.00

	720 Washington DC 20004			
10/30/24	PAC of KS Opthamologists 10 W Phillip RD 120 Vernon Hills IL 60061	Check		\$500.00
10/30/24	Liberty Ultilities PAC PO Box 127 Joplin MO 64802	Check		\$250.00
10/30/24	Ash Grove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$500.00
10/30/24	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$500.00
Total Itemized Receipts for Period				\$18771.06
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$18771.06

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Richard Kloos

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/24/24	Rick Kloos 4728 SE 25th ST Berryton KS 66409	Mileage Campaign miles	\$664.64
12/16/24	Hyatt Place 4703 E 19th ST Wichita KS 67208	Meeting/Travel GOP event	\$133.26
12/16/24	Sheraton 6675 W 119th SQ Overland Park KS 66209	Meeting/Travel Chamber event	\$159.77
12/06/24	AMK Creative 1724 SW 26th ST Topeka KS 66611	Miscellaneous Graphic design	\$1,000.00
12/05/24	Vibe 1700 W Irving Park RD Chicago IL 60613	Radio/TV Streaming ads	\$88.10
12/02/24	Target 2120 SW Wanamaker ST Topeka KS 66614	Supplies Printer ink	\$61.23
11/26/24	Oleander Catering 805 SW Parkview ST Topeka KS 66606	Meeting/Travel Event catering	\$1,000.00
11/21/24	Cheesecake Factory 6100 College BLVD Overland Park .KS 66211	Meeting/Travel Legislative event	\$169.77
11/20/24	Hilton Garden Inn 410 S 3rd ST Manhattan KS 66502	Meeting/Travel Kansas Energy Conference	\$321.48
11/20/24	Longhorn 505 Tuttle Creek BLVD Manhattan KS 66502	Meeting/Travel Kansas Energy Conference	\$60.79

11/20/24	Sheraton 6675 W 119th SQ Overland Park KS 66209	Meeting/Travel Legislative event	\$169.77
11/19/24	Evan Hodges 10553 E Glacier RD Topeka KS 66615	Miscellaneous Paid volunteer	\$1,200.00
11/19/24	Rebekah Brittain 550 Stonerdige DR H207 Lawrence KS 66049	Miscellaneous Paid volunteer	\$470.00
11/19/24	Rebekah Brittain 550 Stonerdige DR H207 Lawrence KS 66049	Mileage Campaign miles	\$89.11
11/19/24	Rita Hodges 10553 E Glacier RD Topeka KS 66615	Reimbursement Paid volunteer	\$158.58
11/15/24	Rick Kloos 4728 SE 25th ST Berryton KS 66409	Reimbursement Campaign supplies reimbursement	\$490.83
11/15/24	Rick Kloos 4728 SE 25th ST Berryton KS 66409	Mileage Campaign miles	\$369.84
11/13/24	Kasik Digital LLC 4124 SW 33rd TER Topeka KS 66614	Miscellaneous Video production	\$2,356.52
11/12/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Lunch meeting	\$74.07
11/12/24	6 Mile Chop House 4931 W 6th ST Lawrence KS 66049	Meeting/Travel Dinner meeting	\$69.60
11/07/24	Hilton Hotels 1351 SW Arvonion PL Topeka KS 66615	Meeting/Travel Election Night Watch Party	\$1,436.51
11/06/24	Walmart 1501 SW Wanamaker RD	Supplies Campaign supplies	\$106.23

	Topeka KS 66604		
11/05/24	Vibe 1700 W Irving Park RD Chicago IL 60613	Radio/TV Streaming ads	\$500.00
11/05/24	Walmart 1501 SW Wanamaker RD Topeka KS 66604	Supplies Campaign supplies	\$105.01
11/04/24	KSNT 6835 NW US Hwy 24 Topeka KS 66618	Radio/TV TV ads	\$1,780.00
11/04/24	Razor Thin Wins 5456 Peachtree BLVD Atlanta GA 30341	Miscellaneous Texting vendor	\$753.80
11/04/24	Razor Thin Wins 5456 Peachtree BLVD Atlanta GA 30341	Miscellaneous Texting vendor	\$725.90
11/01/24	WIBW 631 SW Commerce PL Topeka KS 66615	Radio/TV Television ads	\$8,372.50
11/01/24	Razor Thin Wins 5456 Peachtree BLVD Atlanta GA 30341	Miscellaneous Texting vendor	\$674.73
11/01/24	Vibe 1700 W Irving Park RD Chicago IL 60613	Radio/TV Streaming ads	\$500.00
10/31/24	Stookey Strategies 5650 SW 36th TER Topeka KS 66614	Miscellaneous Facebook Ads	\$2,200.00
10/31/24	Megan Stookey 5650 SW 36th TER Topeka KS 66614	Miscellaneous Paid volunteer	\$600.00
10/31/24	Stookey Strategies 5650 SW 36th TER Topeka KS 66614	Miscellaneous Campaign management	\$7,200.00
10/31/24	Megan Stookey 5650 SW 36th TER Topeka KS 66614	Reimbursement Campaign expense reimbursement	\$90.45

10/31/24	WIBW 631 SW Commerce PL Topeka KS 66615	Radio/TV Television ads	\$7,099.63
10/31/24	Razor Thin Wins 5456 Peachtree BLVD Atlanta GA 30341	Miscellaneous Texting vendor	\$390.25
10/31/24	Megan Stookey 5650 SW 36th TER Topeka KS 66614	Mileage Campaign expense reimbursement	\$934.65
10/30/24	The Record Publications 14690 Parallel RD Basehor KS 66007	Miscellaneous Direct mail	\$7,935.98
10/29/24	Razor Thin Wins 5456 Peachtree BLVD Atlanta GA 30341	Miscellaneous Texting vendor	\$476.65
10/28/24	Chilis 213 Fort Riley BLVD Manhattan KS 66502	Meeting/Travel Campaign meeting	\$59.10
10/25/24	Razor Thin Wins 5456 Peachtree BLVD Atlanta GA 30341	Miscellaneous Texting vendor	\$963.55
10/25/24	Vibe 1700 W Irving Park RD Chicago IL 60613	Radio/TV Streaming ads	\$500.00
Total Itemized Expenditures This Period			\$52512.30
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$52512.30

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