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KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2025

JAN 08 2025

FILE WITH SECRETARY OF STATEKS Governmental Ethics Commission SEE REVERSE SIDE FOR INSTRUCTIONS

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Tabitha Burt	
(Name of Candidate)	

	Name and Address of Contributor	Occupation of Individual Giving More	Check Appropriate Box				Amount
Date		Than \$150	Cash	Check	Loan	E funds Other	
10/30/24	John Craig 16056 S Stagecoach Drive Olathe, KS 66062					•	\$26.03
12/13/24	Security Bank KC (debit card rebate)					•	\$5.00
	Subtotal This Page						\$31.03

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$31.03
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$31.03

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/24	Amazon Mktplc 30 N Gould St Ste 3130 Sheridan Wyoming 82801	Thank you gifts for parade volunteers	\$94.66
10/28/24	Amazon Mktplc Shenzhenshi weiketteen 518109 (China)	Parade materials	\$8.72
10/28/24	Amazon Mktplc Shenzhenshi jierjiashangmao 518131 (China)	Parade stickers	\$31.62
10/29/24	Amazon Mktplc Amazon Mktplc Shenzhenshi weiketteen	Parade materials	\$8.72
10/29/24	Amazon Mktplc Decabuy Inc 248 Fisalia Ct, Fremont, Ca	Volunteer Gift Bags	\$30.56
10/29/24	Amazon Mktplc Decabuy Inc 248 Fisalia Ct, Fremont, Ca	Volunteer Gift Bags	\$30.56
10/29/24	Firepit PR PO Box 19602 Lenexa, KS 66285	Mailers and Postage	\$4,798.70
11/4/24	Amazon Mktplc TaiYuanQianYunDianZiShangWuYouXianGon gSi through Amazon Fullfillment	Ink Cartridges	\$22.91
11/5/24	Firepit PR PO Box 19602 Lenexa, KS 66285	Digital Ads	\$1,500.00
11/12/24	Ryvall 1391 Pennsylvania Ave Se M06 Washington, DC 20003	Web Hosting Services	\$35.00
11/22/24	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Emailing services	\$35.00
	Subtotal This Page		\$6,596.45

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/9/24	Ryvall 1391 Pennsylvania Ave Se M06 Washington, DC 20003	Web Hosting Services	\$35.00
12/23/24	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Emailing Services	\$35.00
12/23/24	Baan Thai Restaurant 301 S 4th St, Leavenworth, KS 66048	Volunteer appreciation lunch	\$200.20
12/30/24	Amazon.com 410 Terry Avenue North, Seattle, WA 98109	Replacement Printer	\$332.81
12/27/24	WinRed 1776 Witson Blud Ailington, Vox 22209	Commission Fee	\$1.03
	Subtotal This Page		\$604.04

Complete if last page of Schedule \boldsymbol{c}

Complete it last page of Schedule C	7105.83
Total Itemized Expenditures This Period	\$ 7,104.80
Total Unitemized Expenditures of \$50 or less	7105.43
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	7105.83 \$ 7,104.80