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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: **Ethan Corson**

Filing Report Address: **4601 W. 62nd Ter.**

Address2:

City: **Fairway** Zip: **66205** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **7**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$75,547.77
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,237.50
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$84,785.27
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$68,950.49
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,834.78
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 5:09:37 PM**

Signature of Candidate or Treasurer: **Ethan Corson**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ethan Corson

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/23/24	Kansas Cable PAC 900 S Kansas AVE STE 300 Topeka KS 66612-1245	Check		\$1,000.00
12/17/24	American Society of Anesthesiologist PAC 1061 American LN Schaumburg IL 60173-4973	Check		\$500.00
11/05/24	Kansas Crossing Casino, LC 1275 S Highway 69 Pittsburg KS 66762-6259	Check		\$500.00
11/05/24	PMI Global Services Inc. 2350 Kerner BLVD STE 250 San Rafael CA 94901-5596	Check		\$1,000.00
11/04/24	American Property Casualty Insurance Association P 8700 W Bryn Mawr UNIT Ste Chicago IL 60631-3512	Check		\$150.00
11/04/24	Kansas Ophthalmologists PAC 10 W Phillip RD STE 120 Vernon Hills IL 60061-1730	Check		\$500.00
11/04/24	Security Benefit Life Insurance PAC 1 Security Benefit UNIT Topeka KS 66636-1000	Check		\$500.00
11/02/24	Kansas Optometric PAC 632 SW Van Buren UNIT Ste Topeka KS 66603-3738	Check		\$250.00
11/02/24	Kansas Optometric PAC 632 SW Van Buren UNIT Ste Topeka KS 66603-3738	Check		\$750.00

11/02/24	Phillip Scaglia 2903 SW 13th TER Lees Summit MO 64081-3810	Credit Card	Consultant	\$250.00
11/01/24	BNSF Railway Company 2500 Lou Menk UNIT # Fort Worth TX 76131-2828	Check		\$500.00
11/01/24	Invenergy LLC 1 S Wacker DR STE 1800 Chicago IL 60606-4630	Check		\$1,000.00
10/30/24	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta KS 66509-8970	Check		\$250.00
10/28/24	greg Bauer 3022 Broadway AVE Great Bend KS 67530-3712	Credit Card		\$100.00
10/28/24	Liberty Utilities PAC PO Box 127 Joplin MO 64802-0127	Check		\$250.00
10/28/24	NASCAR Holdings LLC 1 Daytona BLVD Daytona Beach FL 32114-1212	Check		\$500.00
10/26/24	david rebein 810 W Frontview ST UNIT 1147 Dodge City KS 67801-2231	Credit Card	lawyer	\$250.00
Total Itemized Receipts for Period				\$8250.00
Total Unitemized Contributions (\$50 or less)				\$987.50
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9237.50

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ethan Corson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	Stripe Unknown San Francisco CA 11111	Fundraising Expenses Service Fee	\$57.82
12/13/24	City of Mission 6200 Martway St Mission KS 66202	Meeting/Travel Room Rental	\$270.00
12/13/24	Tailwind Partners PO Box 111 Mission KS 66201	Miscellaneous Campaign Services	\$765.52
12/13/24	Recordnews 14960 Parallel Rd Basehor KS 66007	Printing Donor Mail	\$970.38
12/03/24	NGP VAN 655 15th St NW, Suite 650 Washington DC 20005	Fundraising Expenses Fundraising Database	\$250.00
11/20/24	Zoom 55 Almaden Blvd San Jose CA 95113	Miscellaneous Webinar Software	\$175.85
11/19/24	Tailwind Partners PO Box 111 Mission KS 66201	Consultant Campaign Services	\$3,200.00
11/18/24	Lamar's Donuts 5901 Johnson Dr. Mission KS 66202	Meeting/Travel Town Hall Food/Drink	\$51.41
11/14/24	Recordnews 14960 Parallel Rd Basehor KS 66007	Printing Remit Envelopes	\$614.63
11/14/24	Recordnews 14960 Parallel Rd Basehor KS 66007	Printing Voter Mail	\$3,788.78

11/06/24	Tailwind Partners PO Box 111 Mission KS 66201	Consultant Campaign Services	\$3,025.86
11/04/24	Bergmann Zwerdling Direct 1350 Connecticut Ave, NW #400 Washington DC 20036	Miscellaneous Campaign Services	\$1,172.50
11/04/24	Bergmann Zwerdling Direct 1350 Connecticut Ave, NW #400 Washington DC 20036	Miscellaneous Campaign Services	\$250.00
11/04/24	NGP VAN 655 15th St NW, Suite 650 Washington DC 20005	Fundraising Expenses Fundraising Database	\$250.00
11/04/24	Bergmann Zwerdling Direct 1350 Connecticut Ave, NW #400 Washington DC 20036	Miscellaneous Campaign Services	\$3,937.50
11/01/24	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Service Fee	\$138.19
10/28/24	Lamar's Donuts 5901 Johnson Dr. Mission KS 66202	Meeting/Travel Town Hall Food/Drink	\$67.43
10/25/24	Bergmann Zwerdling Direct 1350 Connecticut Ave, NW #400 Washington DC 20036	Miscellaneous Campaign Services	\$513.27
10/25/24	Bergmann Zwerdling Direct 1350 Connecticut Ave, NW #400 Washington DC 20036	Miscellaneous Campaign Services	\$1,172.50
10/25/24	Bergmann Zwerdling Direct 1350 Connecticut Ave, NW #400 Washington DC 20036	Miscellaneous Campaign Services	\$961.88
10/25/24	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Fundraising Expenses	\$47,000.00
Total Itemized Expenditures This Period			\$68633.52
Total Unitemized Expenditures of \$50 or less			\$316.97
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$68950.49

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