Print this form or Go Back



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

\$12,655.70

Check only if appropriate Amended Filing Termination Report Campaign Finance Candidate Name:Cindy L Holscher Filing Report Address: PO Box 4781 Address2: City: Olathe Zip: 66063 County: Johnson Home Phone: (913) 568-4293 Business Phone: Office Sought: State Senator District: 8 SUMMARY (covering the period from 10/25/2024 through 12/31/2024) 1 CASH ON HAND AT BEGINNING OF PERIOD

2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$3,405.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,060.70
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$6,260.27
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,800.43
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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 12:10:37 PM Signature of Candidate or Treasurer: Cindy Holscher

Print this form or Go Back

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Cindy L Holscher

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving	Amount
		Cash, Check, Loan, E-funds, Other	More Than \$150	Amount
12/28/28	American Society of Anesthesiologists 1061 American Lane Schaumburg IL 60173	Check		\$500.00
12/28/24	Kansans for Quality Mental Health 4194 CR 4435 Independence KS 67301	Check		\$250.00
12/04/24	HCA KS Good Government One Park Plaza Nashville TN 37203	Check		\$500.00
12/02/24	Anheuser-Busch One Busch Place St. Louis MO 63118	Check		\$250.00
11/11/24	Kansas Crossing Casino 1275 S Hwy 69 Pittsburg KS 66762	Check		\$500.00
10/29/24	Robert VanCleave 13327 W. 113th Overland Park KS 66210	E Funds	attorney	\$100.00
10/28/24	Suzi Vanderham 3104 Bloomington Road E Peoria IL 61011	E Funds	book marketer	\$100.00
10/28/24	Annie Wishna 3604 W 130th St Leawood KS 66209	E Funds	Physician	\$100.00
10/27/24	Lisa Thurlow 5921 W 90th Terrace Overland Park KS 66207	E Funds	dentist	\$100.00
10/27/24	Kathryn Robb 85 Lemay Street West Hartford, CT 06107 West Hartfod CT 6107	E Funds	attorney	\$100.00
10/27/24	Melanie Kraft 5619 W 97th St Overland Park KS 66217	E Funds	physician	\$100.00
Total Itemized Receipts for Period			\$2600.00	
Total Unitemized Contributions (\$50 or less)				\$805.00

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$3405.00

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Cindy L Holscher

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/11/24	Mailchimp Not Available Not Available NA	Electronics/Computers web hosting	\$57.75
12/10/24	Arise 814 N Ridge Rd Wichita KS 67212	Miscellaneous sponsorship of event	\$200.00
11/26/24	KC Star 1601 McGee Kansas City MO 64108	Subscription	\$479.99
11/21/24	Overland Park Parks and Rec 11902 Lowell Overland Park KS 66210	Meeting/Travel Town hall reservation	\$375.00
11/13/24	USPS 15050 138th St Olathe KS 66062	Postage/Shipping	\$85.20
11/13/24	Coach's 6700 College Blvd, Overland Park KS 66211	Miscellaneous Watch event	\$682.09
11/12/24	Mailchimp Not Available Not Available NA	Electronics/Computers web hosting	\$57.75
11/04/24	Record News 14690 Parallel Rd Basehour KS 66007	Printing signs	\$477.40
11/04/24	Foundation Blue Media 902 NW Emerson ST Washington DC 20011	Electronic/Website Advertising Digital	\$1,500.00
11/04/24	Record News 14690 Parallel Rd Basehour KS 66007	Printing note cards	\$95.48

	Party City	Supplies balloons	
11/04/24	8400 W 135th St, Overland Park KS 66223		\$63.52
11/04/24	Party City 8400 W 135th St, Overland Park KS 66223	Supplies balloons	\$57.93
10/30/24	Record News 14690 Parallel Rd Basehour KS 66007	Printing note cards	\$119.35
10/28/24	Lesa Patterson-Kinsey 5607 W 69th Ter Prairie Village KS 66208	Consultant Campaign Mgr	\$800.00
10/25/24	JoCo Dem 8971 W 75th St, Overland Park KS 66204	Voter file Data files	\$1,000.00
Total Itemized Expenditures This Period			\$6051.46
Total Unitemized Expenditures of \$50 or less			\$208.81
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6260.27

Print this form or Go Back