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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: **Andrew Mall**

Filing Report Address: **PO Box 3805**

Address2:

City: **Shawnee** Zip: **66203** County:

Home Phone: **(913) 238-1662** Business Phone:

Office Sought: **State Senator** District: **10**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$36,752.76
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,268.10
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$43,020.86
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$39,852.72
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,168.14
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 5:08:29 PM**

Signature of Candidate or Treasurer: **Nicole Mall**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Andrew Mall

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/09/24	Jack Watkins 12510 W 74th ST Shawnee KS 66216-3680	Credit Card		\$25.00
11/08/24	Megan Langford 7816 Park ST Lenexa KS 66216-3072	Credit Card		\$20.00
11/02/24	Centene Management Company LLC 7700 Forsyth BLVD Saint Louis MO 63105-1813	Check		\$1,000.00
11/02/24	James DeVaughn 3241 N Toben ST Wichita KS 67226-2918	Check	Attorney	\$500.00
11/02/24	Sheet Metal Workers Local #2 Legislative Fund 2902 Blue Ridge UNIT Kansas City MO 64129-1454	Check		\$500.00
11/02/24	Jim Slattery 1600 Maddux LN McLean VA 22101-3200	Check	Businessman/Lawyer	\$200.00
11/02/24	Mary Zimmerman 7645 W 78th ST Overland Park KS 66204-2607	Credit Card		\$25.00
10/31/24	Brian Biles 121 N Carolina SE AVE Washington DC 20003-1846	Check	Professor	\$1,000.00
10/31/24	Evie Craig 20907 Whispering DR Lenexa KS 66220-3204	Credit Card		\$25.00
10/31/24	Way Back PAC 30 N Gould ST STE 4205 Sheridan WY 82801-6317	Check		\$1,000.00

10/30/24	Dale Denning 1633 Alvamar DR Lawrence KS 66047-1715	Credit Card	Not Employed	\$250.00
10/30/24	Leslie Mark 2900 W 68th ST Mission Hills KS 66208-2129	Credit Card		\$25.00
10/30/24	Shannon Stipe 6309 W 77th ST Overland Park KS 66204-3138	Credit Card		\$25.00
10/29/24	King Solar LLC King Solar LLC PO Box 101 Yoder KS 67585-0101	Check		\$250.00
10/29/24	Stephen Pantos 1196 SW Seabrook AVE Topeka KS 66604-1853	Check		\$50.24
10/27/24	Daniel Swenson 7070 Chinkapin CIR Manhattan KS 66502-8474	Credit Card		\$25.00
10/26/24	Virginia Miller 5834 Windsor DR Fairway KS 66205-3344	Check	Retired	\$1,000.00
Total Itemized Receipts for Period				\$5920.24
Total Unitemized Contributions (\$50 or less)				\$347.86
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6268.10

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Andrew Mall

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/02/24	Google 1600 Amphitheatre PKY Mountain View CA 94043-1351	Subscription Email	\$18.00
11/09/24	ActBlue PO Box 44114 Somerville MA 2114	Fundraising Expenses Fundraising Expenses	\$162.00
11/09/24	Stripe 354 Oyster Point UNIT South San Franc CA 94080-1912	Fundraising Expenses Fundraising Expenses	\$28.89
11/06/24	District Pour House 11101 Johnson DR Shawnee KS 66203-2749	Miscellaneous Event Food/Drink	\$1,048.03
11/04/24	Democracy Engine 125 14TH NW ST UNIT 101W Washington DC 20009	Fundraising Expenses Fundraising Expenses	\$96.44
11/04/24	New Blue Interactive 5138 Newport AVE Bethesda MD 20816-3025	Miscellaneous Digital Ads	\$1,962.50
11/04/24	New Blue Interactive 5138 Newport AVE Bethesda MD 20816-3025	Miscellaneous Digital Ads	\$2,012.50
11/01/24	District Pour House 11101 Johnson DR Shawnee KS 66203-2749	Miscellaneous Event Space	\$100.00
11/01/24	Google 1600 Amphitheatre PKY Mountain View CA 94043-1351	Subscription Email	\$18.00
11/01/24	New Blue Interactive 5138 Newport AVE	Miscellaneous Digital Ads	\$2,012.50

	Bethesda MD 20816-3025		
10/31/24	Tailwind Partners PO Box 111 Mission KS 66201-0111	Consultant Campaign Services	\$2,000.00
10/31/24	Tailwind Partners PO Box 111 Mission KS 66201-0111	Consultant Campaign Services	\$5,113.86
10/30/24	New Blue Interactive 5138 Newport AVE Bethesda MD 20816-3025	Miscellaneous Digital Ads	\$5,502.50
10/25/24	Bank of Prairie Village 3515 W 75th ST STE 100 Prairie Village KS 66208-4100	Miscellaneous Bank Fee	\$25.00
10/25/24	Kansas Democratic Party PO Box 1914 Topeka KS 66601-1914	Fundraising Expenses	\$17,250.00
10/25/24	New Blue Interactive 5138 Newport AVE Bethesda MD 20816-3025	Miscellaneous Digital Ads	\$2,502.50
Total Itemized Expenditures This Period			\$39852.72
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$39852.72

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