

[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

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Finance Candidate Name: **KELLIE WARREN**  
Filing Report Address: **14505 FALMOUTH STREET**  
Address2:  
City: **LEAWOOD** Zip: **66224** County: **Johnson**  
Home Phone: **(913) 526-9647** Business Phone:  
Office Sought: **State Senator** District: **11**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		<b>\$66,822.76</b>
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	<b>\$26,185.00</b>
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	<b>\$93,007.76</b>
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	<b>\$79,157.99</b>
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	<b>\$13,849.77</b>
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	<b>\$2,704.35</b>
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	<b>\$0.00</b>

"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 4:38:11 PM**  
Signature of Candidate or Treasurer: **Kellie Warren**

[Print this form or Go Back](#)

Print this form or Go Back

**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: KELLIE WARREN**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/26/24	KS Beer Wholesale Assoc PAC 100 SE 9th St Suite 100 Topeka KS 66612	Check		\$1,000.00
12/26/24	IdeaTek Telcom LLC PO Box 407 Buhler KS 67522	Check		\$1,000.00
12/24/24	Kansas Cable PAC 900 S Kansas Ave Ste 300 Topeka KS 66612	Check		\$1,000.00
12/22/24	Daniel Keleti 12216 Alhamabra St Leawood KS 66209	Credit Card	health care	\$100.00
12/08/24	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired	\$50.00
12/04/24	PAC of KS Ophthalmologists 10 W Phillip Rd Suite 120 Vernon Hills IL 60061	Check		\$500.00
11/28/24	Earl Long 7501 W 99th Street Overland Park KS 66212	Credit Card	Retired	\$25.00
11/22/24	Homebuilders Assoc of KC PAC 600 E 103rd St Kansas City MO 64131	Check		\$500.00
11/19/24	Michael Jacobson II 35747 West 218th Street Edgerton KS 66021	Credit Card	Student	\$10.00
11/08/24	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired	\$50.00
11/07/24	Maria Koch 3444 W. 143rd Terr Leawood KS 66224	Credit Card	SELF EMPLOYED	\$350.00
11/06/24	HCA Kansas Good Government Fund	Check		\$500.00

	550 N Hillside St Wichita KS 67214			
11/04/24	John Moffitt Jr 10126 wenonga ln leawood KS 66206	E Funds	Self employed	\$500.00
11/03/24	Joe Roos 7080 NW Scenic Dr Kansas City MO 64152	Credit Card	Accountant	\$1,000.00
11/03/24	Lisa Roos 7080 NW Scenic Dr Kansas City MO 64152	Credit Card	Homemaker	\$1,000.00
11/03/24	RMJK Enterprises inc 29 Woodswether Rd Kansas City KS 66118	Credit Card		\$1,000.00
11/03/24	Rob Patterson 5024 Lewis Dr. Shawnee KS 66226	Credit Card	CEO/President	\$1,000.00
11/01/24	Patricia Carlson 20025 S Renner Rd Spring Hill KS 66083	Credit Card	Paralegal	\$500.00
11/01/24	Invenergy LLC One Sounty Wacker Ste 1800 Chicago IL 60606	Check		\$1,000.00
11/01/24	NAMIC PAC 3601 Vincennes Rd Indianapolis IN 46268	Check		\$1,000.00
11/01/24	NASCAR Holdings LLC 1 Daytona Blvd Daytona Beach FL 32114	Check		\$500.00
10/31/24	Connie Kalbac 6505 N Strathbury Ave Kansas City MO 64151	Check	Retired	\$1,000.00
10/31/24	BNSF Railway Company 2500 Lou Menk Drive AOB-2 Fort Worth TX 76131	Check		\$500.00
10/30/24	Karissa Dugan 300 N 189th cir w Goddard KS 67052	Credit Card	Homemaker	\$500.00
10/30/24	Matthew Hickam 8621 SW Huntoon Street Topeka KS 66615	Credit Card	Government Affairs	\$250.00
10/29/24	Dave Shamblin 3146 West 145th Terrace Leawood KS 66224	Credit Card	Sales	\$50.00
10/29/24	John M. Toplikar 507 East Spruce Street Olathe KS 66061	Credit Card	Carpenter/contractor	\$350.00

10/29/24	David Nowlin 14108 Barton Street Overland Park KS 66221	Credit Card	Retired	\$50.00
10/29/24	Shane Rolf 4555 Sand Creek Rd Wellsville KS 66092	Credit Card	Bail Bonds	\$250.00
10/29/24	Charles Barth 11804 High Drive Leawood KS 66211	Credit Card	physician	\$100.00
10/29/24	Thomas Dondlinger 817 N Linden Ct Wichita KS 67206	Check	Construction Executive	\$500.00
10/29/24	Richard Kalbac 6505 N Strathbury Ave Kansas City MO 64151	Check	Retired	\$1,000.00
10/28/24	Korb Maxwell 5527 East Mission Drive Mission Hills KS 66208	Credit Card	Attorney	\$1,000.00
10/28/24	Earl Long 7501 W 99th Street Overland Park KS 66212	Credit Card	Retired	\$25.00
10/28/24	Theresa Newcomer 116 Wilderness Way Lawrence KS 66049	Check	Retired	\$1,000.00
10/28/24	Liberty Utilities PAC PO Box 127 Joplin MO 64802	Check		\$250.00
10/28/24	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$1,000.00
10/26/24	Alan Cobb 3429 SW Stonybrook Drive Topeka KS 66614	Credit Card	Attorney	\$500.00
10/26/24	Holly Cobb 3429 SW Stonybrook Drive Topeka KS 66614	Credit Card	Business owner	\$500.00
10/26/24	Doug Evans 37950 West 191st Street Edgerton KS 66021	Credit Card	Oil producer	\$1,000.00
10/26/24	Wayne Daffer 12646 Sherwood Drive Leawood KS 66209	Credit Card	Retired	\$25.00
10/26/24	John Parsons 2616 NW HWY 102 Scammon KS 66773	Check	Manufacturing Executive	\$1,000.00
10/25/24	Grayson Murphy 5644 Mission Rd	Credit Card	Investor	\$500.00

	Fairway KS 66205			
10/25/24	John Stauffer 2109 W 114 Leawood KS 66211	Credit Card	Executive	\$500.00
10/25/24	Security Benefit Life Ins PAC One Security Benefit Place Topeka KS 66636	Check		\$500.00
10/25/24	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
10/25/24	Cigna Holding Company 701 Pennsylvania NW Ste 720 Washington DC 20004	Check		\$250.00
10/25/24	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				\$26185.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$26185.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

## SCHEDULE B

### IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: **KELLIE WARREN**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
12/15/24	Kellie Warren 14505 Falmouth Street Leawood KS 66224	Attorney	Event Room Rental	\$500.00
12/03/24	Kellie Warren 14505 Falmouth Street Leawood KS 66224	Attorney	Hotel Exp for Legislative Conference	\$832.52
11/30/24	Kellie Warren 14505 Falmouth Street Leawood KS 66224	Attorney	Email Domain Maintenance	\$71.88
11/27/24	Kellie Warren 14505 Falmouth Street Leawood KS 66224	Attorney	Airline Travel to Legislative Conference	\$1,299.95
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$2704.35
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$2704.35

[Print this form](#) or [Go Back](#)

Print this form or Go Back

**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: KELLIE WARREN**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/24/24	Anedot 1340 Poydras Street, Suite 1770 New Orleans LA 70112	Miscellaneous Elec fees pd on Contr	\$455.20
12/10/24	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$232.75
11/29/24	Catherine Darnell 10208 Garnett St Overland Park KS 66214	Miscellaneous Accounting Services	\$120.00
11/29/24	Catherine Darnell 10208 Garnett St Overland Park KS 66214	Miscellaneous Accounting Services	\$750.00
11/29/24	Landmark National Bank 701 Poyntz Ave Manhattan KS 66502	Miscellaneous Stop Pay Chg	\$33.00
11/29/24	Kansas Republican Party PO Box 14004 Lenexa KS 66285	Postage/Shipping Mailer Services	\$6,889.47
11/12/24	Battleground Connect 350 Ryman Street Missoula MT 59802	Electronic/Website Advertising Texts and calls	\$3,726.10
11/12/24	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$232.75
11/11/24	The UPS Store 13725 Metcalf Ave Overland Park KS 66223	Printing Color Copies stationery	\$112.91
11/08/24	Beam Consulting Group 2830 SW Indian Trail	Consultant Fundraising	\$20,188.00

	Topeka KS 66614		
11/05/24	Arena Mail and Digital 1260 E Stringham Ave Suite 400 Salt Lake City UT 84106	Electronic/Website Advertising Media production	\$3,000.00
10/30/24	Battleground Connect 350 Ryman Street Missoula MT 59802	Electronic/Website Advertising Texts	\$1,720.10
10/30/24	HLC Strategic LLC 9508 Foster St Overland Park KS 66212	Miscellaneous Ad production	\$12,750.00
10/30/24	Arena Mail and Digital 1260 E Stringham Ave Suite 400 Salt Lake City UT 84106	Electronic/Website Advertising Media production	\$3,000.00
10/26/24	Kansas Republican Party PO Box 14004 Lenexa KS 66285	Postage/Shipping Mailer Services	\$7,644.68
10/25/24	Landmark National Bank 701 Poyntz Ave Manhattan KS 66502	Miscellaneous Wire Fee	\$30.00
10/25/24	Pinpoint Media LLC 4659 Kinsey Lane Alexandria VA 22311	Radio/TV Cable placement	\$10,000.00
10/25/24	Kansas Republican Party PO Box 14004 Lenexa KS 66285	Postage/Shipping mailer services	\$8,273.03
<b>Total Itemized Expenditures This Period</b>			<b>\$79157.99</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$79157.99</b>

[Print](#) this form or [Go Back](#)