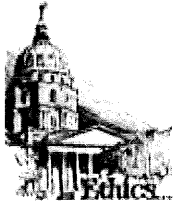


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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2025

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: **Dinah H Sykes**

Filing Report Address: **10227 Theden Circle**

Address2:

City: **Lenexa** Zip: **66220** County: **Johnson**

Home Phone: **(913) 406-0053** Business Phone: **(913) 406-0053**

Office Sought: **State Senator** District: **21**

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

1	<b>CASH ON HAND AT BEGINNING OF PERIOD</b>		<b>\$150,860.63</b>
2	<b>TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b>	(Schedule A) <a href="#">view/print</a>	<b>\$9,050.00</b>
3	<b>CASH AVAILABLE THIS PERIOD</b>	(Add Lines 1 and 2)	<b>\$159,910.63</b>
4	<b>TOTAL EXPENDITURES AND OTHER DISBURSEMENTS</b>	(Schedule C) <a href="#">view/print</a>	<b>\$2,362.80</b>
5	<b>CASH ON HAND AT CLOSE OF PERIOD</b>	Subtract Line 4 from 3)	<b>\$157,547.83</b>
6	<b>IN-KIND (NON-MONETARY) CONTRIBUTIONS</b>	(Schedule B) <a href="#">view/print</a>	<b>\$0.00</b>
7	<b>OTHER TRANSACTIONS</b>	(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 8:15:38 AM**

Signature of Candidate or Treasurer: **Dinah H Sykes**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Dinah H Sykes

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/21/24	Kansas Cable PAC 900 S Kansas AVE Topeka KS 66612	Check		\$1,000.00
12/20/24	ITC Great Plains LLC 27175 Energy WAY Novi MI 48377	Check		\$250.00
12/17/24	American Society of Anesthesiologist PAC 1061 American LN Schaumburg IL 60173	Check		\$500.00
12/13/24	Black Hills Corporation PAC PO Box 1400 Rapid City SD 57709	Check		\$550.00
12/11/24	Lenexa Parks and Rec 13420 Oak St Lenexa KS 66215	Refund		\$150.00
12/06/24	Richard Randolph III 2541 W 89th ST Leawood KS 66206	E Funds	Not Employed	\$100.00
12/03/24	Janean Grogan 12301 W 100th ST Lenexa KS 66215	E Funds	Not Employed	\$50.00
11/21/24	PMI Global Services Inc 2350 Kerner BLVD STE 250 San Rafael CA 94901	Check		\$1,000.00
11/08/24	Kansas Crossing Casino 1275 S Hwy 69 Pittsburg KS 66762	Check		\$1,000.00
11/04/24	HCA Kansas Good Government Fund 550 N Lander AVE Wichita KS 67214	Check		\$1,000.00
11/04/24	NASCAR Holdings LLC 1 Daytona BLVD Daytona Beach FL 32114	Check		\$1,000.00
11/04/24	Invenergy LLC 1 S Wacker DR STE 1800	Check		\$1,000.00

	Chicago IL 60606			
11/04/24	Dora Finney 1401 W 15th ST Liberal KS 67901	Check	Optometrist	\$100.00
11/03/24	Janean Grogan 12301 W 100th ST Lenexa KS 66215	E Funds	Not Employed	\$50.00
10/27/24	Marcelo Vergara 8001 Conser STE 220 Overland Park KS 66204	E Funds	CEO	\$50.00
10/25/24	PAC of Kansas Ophthalmologists 10 W Philip RD STE 120 Vernon Hills IL 60061	Check		\$500.00
10/25/24	Vertex Pharmaceuticals Inc 50 Northern AVE Boston MA 2210	Check		\$500.00
10/25/24	Hilmar Cheese Company 8901 N Lander AVE Hilmar CA 95324	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$9050.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$9050.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Dinah H Sykes**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/31/24	ActBlue PO Box 441146 Somerville MA 2144-0031	Fundraising Expenses Fees	\$2.25
12/31/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses Fees	\$3.76
12/31/24	Commerce Bank 8700 Monrovia ST Lenexa KS 66215-3500	Miscellaneous service charge	\$5.00
12/19/24	Sunflower State Journal Not Available Not Available NA	Subscription Journal subscription	\$160.00
12/13/24	KCI Airport Parking 1 Kansas City BLVD Kansas City MO 64153	Miscellaneous Parking for Hunt Fellowship	\$60.00
12/07/24	KCI Airport Parking 1 Kansas City BLVD Kansas City MO 64153	Miscellaneous Parking for CSG	\$60.00
12/05/24	Uber Not Available Not Available NA	Miscellaneous Ride from airport to hotel in NOLA	\$39.21
12/02/24	Amazon Web Services 410 Terry N Ave Seattle WA 98109-5210	Electronics/Computers Domain	\$2.56
12/01/24	NGP Van 655 NW ST STE 650 Washington DC 20005-5738	Fundraising Expenses Software Subscription	\$250.00
11/30/24	Commerce Bank 8700 Monrovia St	Miscellaneous service charge	\$5.00

	Lenexa KS 66215-3500		
11/30/24	ActBlue PO Box 441146 Somerville MA 2144-0031	Fundraising Expenses Fees	\$0.75
11/30/24	Stripe 354 Oyster Point Blvd South San Francisco CA 94080	Fundraising Expenses Fees	\$1.33
11/11/24	Southwest Airlines Not Available Not Available NA	Meeting/Travel Flight to NOLA for CSG Forecast Meeting	\$206.00
11/07/24	Sheraton Overland Park 6100 College BLVD Overland Park KS 66211	Miscellaneous Election Night Room Rental for Watch Party	\$431.98
11/06/24	Meat Mitch 3620 W 95th ST Leawood KS 66206	Miscellaneous Election Night Food	\$345.28
11/02/24	Amazon Web Services 410 Terry N AVE Seattle WA 98109-5210	Electronics/Computers Domain	\$2.60
11/01/24	NGP Van 655 NW ST STE 650 Washington DC 20005-5738	Fundraising Expenses Software Subscription	\$250.00
10/31/24	ActBlue PO Box 441146 Somerville MA 2144-0031	Fundraising Expenses Remaining October Fees	\$0.75
10/31/24	Commerce Bank 8700 Monrovia ST Lenexa KS 66215-3500	Miscellaneous bundled items charge	\$30.00
10/31/24	Commerce Bank 8700 Monrovia ST Lenexa KS 66215-3500	Miscellaneous service charge	\$5.00
10/31/24	Stripe 354 Oyster Point BLVD South San Francisco CA 94080	Fundraising Expenses Remaining October Fees	\$1.33

10/28/24	Clear Path Consulting LLC 17673 W 156th ST Olathe KS 66062	Miscellaneous Campaign Finance Services	\$500.00
<b>Total Itemized Expenditures This Period</b>			\$2362.80
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$2362.80

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