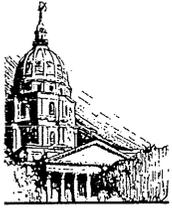


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpdcc.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 1/1/2025 through 12/31/2025) | | |
|--|--|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$15,834.78 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$26,543.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$42,377.78 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$24,949.27 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$17,428.51 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print \$5,000.00 |
| 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: **1/10/2026 4:20:41 PM**
Signature of Candidate or Treasurer: **Kristen Fromm**

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[Print this form](#) or [Go Back](#)**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 | Primary Total | General Total | Amount |
|----------|---|-----------------------------------|---|---------------|---------------|------------|
| | | Cash, Check, Loan, E-funds, Other | | | | |
| 12/31/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$25.00 | \$0.00 | \$25.00 |
| 12/31/25 | MISSION PARKS AND REC 6200 MARTWAY ST MISSION KS 66202-3359 | Check | | \$100.00 | \$0.00 | \$100.00 |
| 12/31/25 | AMERICAN PROPERTY CASUALTY ISN ASSN PAC 8700 W BRYN MAWR CHICAGO IL 60631-3512 | Check | | \$250.00 | \$0.00 | \$250.00 |
| 12/31/25 | BUILDERS ASSOCIATION OF KANSAS PAC 212 SW 8TH AVE TOPEKA KS 66603-3956 | Check | | \$250.00 | \$0.00 | \$250.00 |
| 12/31/25 | INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS POLIT 7154 COLUMBIA GATEWAY COLUMBIA MD 21046-2132 | Check | | \$500.00 | \$0.00 | \$500.00 |
| 12/31/25 | PMI US CORPORATE SERVICES 2350 KERNER BLVD SAN RAFAEL CA 94901-5596 | Check | | \$1,000.00 | \$0.00 | \$1,000.00 |
| 12/29/25 | ALBERT STORY 5610 CHADWICK RD | Credit Card | NOT EMPLOYED | \$50.00 | \$0.00 | \$50.00 |

| | | | | | | |
|----------|--|-------------|--|------------|--------|------------|
| | FAIRWAY KS 66205-2627 | | | | | |
| 12/28/25 | DAN WANCURA 6617 W 80TH ST OVERLAND PARK KS 66204-3813 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 12/28/25 | ELIZABETH CRAIG 5917 ROBINSON LN MISSION KS 66202-3047 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 12/27/25 | LOGAN HELEY 3801 TOPPING AVE KANSAS CITY MO 64129-1744 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 12/26/25 | NASCAR HOLDINGS LLC 1 DAYTONA BLVD DAYTONA BEACH FL 32114-1212 | Check | | \$500.00 | \$0.00 | \$500.00 |
| 12/26/25 | WATCO COMPANIES LLC 315 W 3RD ST PITTSBURG KS 66762-4706 | Check | | \$500.00 | \$0.00 | \$500.00 |
| 12/22/25 | PRAIRIE BAND POTAWATOMI NATION 16281 Q RD MAYETTA KS 66509-8970 | Check | | \$250.00 | \$0.00 | \$250.00 |
| 12/22/25 | AMAROK 550 ASSEMBLY ST COLUMBIA SC 29201-4171 | Check | | \$500.00 | \$0.00 | \$500.00 |
| 12/22/25 | BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629-0001 | Check | | \$500.00 | \$0.00 | \$500.00 |
| 12/22/25 | KANSAS CROSSING CASINO LC 1275 S HIGHWAY 69 PITTSBURG KS 66762-6259 | Check | | \$500.00 | \$0.00 | \$500.00 |
| 12/22/25 | INVENERGY LLC 1 S WACKER DR CHICAGO IL 60606-4630 | Check | | \$1,000.00 | \$0.00 | \$1,000.00 |

| | | | | | | |
|----------|--|-------------|----------------------------|------------|--------|------------|
| 12/22/25 | SPORTS BETTING ALLIANCE 5109 82ND ST LUBBOCK TX 79424-3000 | Check | | \$1,000.00 | \$0.00 | \$1,000.00 |
| 12/20/25 | GEORGE LONG 4935 NORWOOD ST WESTWOOD KS 66205-1766 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 12/19/25 | ADRIENNE MOORE BAXTER 1033 S LINDENWOOD DR OLATHE KS 66062-2333 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 12/15/25 | ALAN SUNKEL 3213 W 82ND ST LEAWOOD KS 66206-1113 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 12/15/25 | JEFF KRAVITZ 1413 WARNER AVE LOS ANGELES CA 90024-6027 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 12/15/25 | DAVID LINDLEY 13809 CEDAR ST LEAWOOD KS 66224-1119 | Credit Card | NOT EMPLOYED | \$20.00 | \$0.00 | \$20.00 |
| 12/14/25 | SHERRI WATTENBARGER 5731 MARTY ST MISSION KS 66202-2328 | Credit Card | TRIAL ATTORNEY | \$15.00 | \$0.00 | \$15.00 |
| 12/14/25 | ANNE MELIA 7647 WINDSOR ST PRAIRIE VILLAGE KS 66208-4023 | Credit Card | ENVIRONMENTAL SCIENTIST | \$20.00 | \$0.00 | \$20.00 |
| 12/14/25 | KENNETH GOERTZ 6121 W 86TH TER OVERLAND PARK KS 66207-1530 | Credit Card | PEDIATRIC CARDIOLOGIST | \$20.00 | \$0.00 | \$20.00 |
| 12/14/25 | MARK HAGUE 5301 W 80TH ST PRAIRIE VILLAGE KS 66208-4910 | Credit Card | SOCIAL WORKER | \$25.00 | \$0.00 | \$25.00 |
| 12/11/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |

| | | | | | | |
|----------|---|-------------|-----------------------------------|------------|--------|------------|
| 12/10/25 | DOUGLAS SMITH 5808 W 90TH TER OVERLAND PARK KS 66207-2151 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 12/10/25 | ROBIN WINNER 9851 W 101ST ST OVERLAND PARK KS 66212-5344 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 12/09/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 12/08/25 | ED MILLER 397 N LIMA ST SIERRA MADRE CA 91024-1048 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 12/08/25 | PAULA SCHWACH 3942 SHAWNEE MISSION FAIRWAY KS 66205-2715 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 12/08/25 | SARAH JUSTICE 7925 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-4844 | Credit Card | PRESCHOOL TEACHER AND COACH | \$20.00 | \$0.00 | \$20.00 |
| 12/06/25 | OPERATING ENGINEERS LOCAL 101 PAC 6601 WINCHESTER AVE KANSAS CITY MO 64133-4678 | Check | | \$1,000.00 | \$0.00 | \$1,000.00 |
| 12/05/25 | MATT MEYER 7331 BOOTH ST PRAIRIE VILLAGE KS 66208-3358 | Credit Card | INSURANCE | \$20.00 | \$0.00 | \$20.00 |
| 12/03/25 | DONALD JORDAN 34505 WOODLAND RD PAOLA KS 66071-6207 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 12/03/25 | JEFF WATERS 6114 LOCKTON LN FAIRWAY KS 66205-3426 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

| | | | | | | |
|----------|---|-------------|--------------------|------------|--------|------------|
| 12/03/25 | ANHEUSER BUSCH COMPANIES 1 BUSCH PL SAINT LOUIS MO 63118-1849 | Check | | \$250.00 | \$0.00 | \$250.00 |
| 12/03/25 | LOCKTON MANAGEMENT LLC 444 W 47TH ST KANSAS CITY MO 64112-1906 | Check | | \$1,000.00 | \$0.00 | \$1,000.00 |
| 12/01/25 | KANSAS STATE FARM INSURANCE AGENTS & EMPLOYEES PAC 825 S KANSAS AVE TOPEKA KS 66612-1253 | Check | | \$1,000.00 | \$0.00 | \$1,000.00 |
| 11/30/25 | PEGGY MORGAN 9215 LAMAR AVE OVERLAND PARK KS 66207-2454 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 11/30/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$25.00 | \$0.00 | \$25.00 |
| 11/29/25 | ALBERT STORY 5610 CHADWICK RD FAIRWAY KS 66205-2627 | Credit Card | NOT EMPLOYED | \$50.00 | \$0.00 | \$50.00 |
| 11/28/25 | DAN WANCURA 6617 W 80TH ST OVERLAND PARK KS 66204-3813 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 11/28/25 | ELIZABETH CRAIG 5917 ROBINSON LN MISSION KS 66202-3047 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 11/27/25 | LOGAN HELEY 3801 TOPPING AVE KANSAS CITY MO 64129-1744 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 11/20/25 | GEORGE LONG 4935 NORWOOD ST WESTWOOD KS 66205-1766 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 11/19/25 | ADRIENNE MOORE BAXTER 1033 S LINDENWOOD DR | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

| | | | | | | |
|----------|---|-------------|----------------------------|------------|--------|------------|
| | OLATHE KS 66062-2333 | | | | | |
| 11/15/25 | ALAN SUNKEL 3213 W 82ND ST LEAWOOD KS 66206-1113 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 11/15/25 | JEFF KRAVITZ 1413 WARNER AVE LOS ANGELES CA 90024-6027 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 11/15/25 | DAVID LINDLEY 13809 CEDAR ST LEAWOOD KS 66224-1119 | Credit Card | NOT EMPLOYED | \$20.00 | \$0.00 | \$20.00 |
| 11/14/25 | SHERRI WATTENBARGER 5731 MARTY ST MISSION KS 66202-2328 | Credit Card | TRIAL ATTORNEY | \$15.00 | \$0.00 | \$15.00 |
| 11/14/25 | ANNE MELIA 7647 WINDSOR ST PRAIRIE VILLAGE KS 66208-4023 | Credit Card | ENVIRONMENTAL SCIENTIST | \$20.00 | \$0.00 | \$20.00 |
| 11/14/25 | KENNETH GOERTZ 6121 W 86TH TER OVERLAND PARK KS 66207-1530 | Credit Card | PEDIATRIC CARDIOLOGIST | \$20.00 | \$0.00 | \$20.00 |
| 11/14/25 | MARK HAGUE 5301 W 80TH ST PRAIRIE VILLAGE KS 66208-4910 | Credit Card | SOCIAL WORKER | \$25.00 | \$0.00 | \$25.00 |
| 11/12/25 | KANSAS OPTOMETRIC PAC 632 SW VAN BUREN TOPEKA KS 66603-3738 | Check | | \$2,000.00 | \$0.00 | \$2,000.00 |
| 11/11/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 11/10/25 | DOUGLAS SMITH 5808 W 90TH TER OVERLAND PARK KS 66207-2151 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 11/10/25 | ROBIN WINNER 9851 W 101ST ST OVERLAND PARK KS 66212-5344 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |

| | | | | | | |
|----------|--|-------------|-----------------------------------|----------|--------|----------|
| 11/09/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 11/08/25 | ED MILLER 397 N LIMA ST SIERRA MADRE CA 91024-1048 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 11/08/25 | PAULA SCHWACH 3942 SHAWNEE MISSION FAIRWAY KS 66205-2715 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 11/08/25 | SARAH JUSTICE 7925 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-4844 | Credit Card | PRESCHOOL TEACHER AND COACH | \$20.00 | \$0.00 | \$20.00 |
| 11/05/25 | MATT MEYER 7331 BOOTH ST PRAIRIE VILLAGE KS 66208-3358 | Credit Card | INSURANCE | \$20.00 | \$0.00 | \$20.00 |
| 11/03/25 | DONALD JORDAN 34505 WOODLAND RD PAOLA KS 66071-6207 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 11/03/25 | JEFF WATERS 6114 LOCKTON LN FAIRWAY KS 66205-3426 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 11/03/25 | KANSAS ELECTRIC POWER COOPERATIVE INC PO BOX 4877 PO BOX 4877 TOPEKA KS 66604-0877 | Check | | \$100.00 | \$0.00 | \$100.00 |
| 10/31/25 | PEGGY MORGAN 9215 LAMAR AVE OVERLAND PARK KS 66207-2454 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 10/31/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$25.00 | \$0.00 | \$25.00 |

| | | | | | | |
|----------|--|-------------|--------------|------------|--------|------------|
| 10/29/25 | ALBERT STORY 5610 CHADWICK RD FAIRWAY KS 66205-2627 | Credit Card | NOT EMPLOYED | \$50.00 | \$0.00 | \$50.00 |
| 10/28/25 | DAN WANCURA 6617 W 80TH ST OVERLAND PARK KS 66204-3813 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 10/28/25 | ELIZABETH CRAIG 5917 ROBINSON LN MISSION KS 66202-3047 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 10/27/25 | LOGAN HELEY 3801 TOPPING AVE KANSAS CITY MO 64129-1744 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 10/27/25 | KANSAS HOSPITAL ASSOCIATION 215 SE 8TH AVE TOPEKA KS 66603-3906 | Check | | \$700.00 | \$0.00 | \$700.00 |
| 10/27/25 | BUTLER NATIONAL CORPORATION 1 AERO PLZ NEW CENTURY KS 66031-1156 | Check | | \$1,000.00 | \$0.00 | \$1,000.00 |
| 10/20/25 | GEORGE LONG 4935 NORWOOD ST WESTWOOD KS 66205-1766 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 10/19/25 | ADRIENNE MOORE BAXTER 1033 S LINDENWOOD DR OLATHE KS 66062-2333 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 10/15/25 | ALAN SUNKEL 3213 W 82ND ST LEAWOOD KS 66206-1113 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 10/15/25 | JEFF KRAVITZ 1413 WARNER AVE LOS ANGELES CA 90024-6027 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 10/15/25 | DAVID LINDLEY 13809 CEDAR ST LEAWOOD KS 66224-1119 | Credit Card | NOT EMPLOYED | \$20.00 | \$0.00 | \$20.00 |

| | | | | | | |
|----------|--|-------------|----------------------------|----------|--------|----------|
| 10/14/25 | SHERRI WATTENBARGER 5731 MARTY ST MISSION KS 66202-2328 | Credit Card | TRIAL ATTORNEY | \$15.00 | \$0.00 | \$15.00 |
| 10/14/25 | ANNE MELIA 7647 WINDSOR ST PRAIRIE VILLAGE KS 66208-4023 | Credit Card | ENVIRONMENTAL SCIENTIST | \$20.00 | \$0.00 | \$20.00 |
| 10/14/25 | KENNETH GOERTZ 6121 W 86TH TER OVERLAND PARK KS 66207-1530 | Credit Card | PEDIATRIC CARDIOLOGIST | \$20.00 | \$0.00 | \$20.00 |
| 10/14/25 | MARK HAGUE 5301 W 80TH ST PRAIRIE VILLAGE KS 66208-4910 | Credit Card | SOCIAL WORKER | \$25.00 | \$0.00 | \$25.00 |
| 10/11/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 10/10/25 | DOUGLAS SMITH 5808 W 90TH TER OVERLAND PARK KS 66207-2151 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 10/10/25 | ROBIN WINNER 9851 W 101ST ST OVERLAND PARK KS 66212-5344 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 10/09/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 10/09/25 | COX COMMUNICATIONS INC 901 S GEORGE WASHINGTON WICHITA KS 67211-3901 | Check | | \$250.00 | \$0.00 | \$250.00 |
| 10/09/25 | SUNFLOWER REDEVELOPMENT LLC 2600 GRAND BLVD KANSAS CITY MO 64108-4623 | Check | | \$250.00 | \$0.00 | \$250.00 |

| | | | | | | |
|----------|---|-------------|-----------------------------------|----------|--------|----------|
| 10/09/25 | KHCA PAC PO BOX 4770 PO BOX 4770 TOPEKA KS 66604-0770 | Check | | \$500.00 | \$0.00 | \$500.00 |
| 10/09/25 | MIDWEST HEALTH INC 3024 SW WANAMAKER RD TOPEKA KS 66614-4498 | Check | | \$500.00 | \$0.00 | \$500.00 |
| 10/09/25 | RECOVER CARE HEALTHCARE 2420 KNAPP ST BROOKLYN NY 11235-1006 | Check | | \$500.00 | \$0.00 | \$500.00 |
| 10/09/25 | GENERAL MOTORS COMPANY PAC 25 MASSACHUSETTS NW AVE WASHINGTON DC 20001-1427 | Check | | \$500.00 | \$0.00 | \$500.00 |
| 10/08/25 | ED MILLER 397 N LIMA ST SIERRA MADRE CA 91024-1048 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 10/08/25 | PAULA SCHWACH 3942 SHAWNEE MISSION FAIRWAY KS 66205-2715 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 10/08/25 | SARAH JUSTICE 7925 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-4844 | Credit Card | PRESCHOOL TEACHER AND COACH | \$20.00 | \$0.00 | \$20.00 |
| 10/05/25 | MATT MEYER 7331 BOOTH ST PRAIRIE VILLAGE KS 66208-3358 | Credit Card | INSURANCE | \$20.00 | \$0.00 | \$20.00 |
| 10/03/25 | DONALD JORDAN 34505 WOODLAND RD PAOLA KS 66071-6207 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 10/03/25 | JEFF WATERS 6114 LOCKTON LN FAIRWAY KS | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

| | | | | | | |
|----------|--|-------------|--------------------|---------|--------|---------|
| | 66205-3426 | | | | | |
| 09/30/25 | PEGGY MORGAN 9215 LAMAR AVE OVERLAND PARK KS 66207-2454 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 09/30/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$25.00 | \$0.00 | \$25.00 |
| 09/29/25 | ALBERT STORY 5610 CHADWICK RD FAIRWAY KS 66205-2627 | Credit Card | NOT EMPLOYED | \$50.00 | \$0.00 | \$50.00 |
| 09/28/25 | DAN WANCURA 6617 W 80TH ST OVERLAND PARK KS 66204-3813 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 09/28/25 | ELIZABETH CRAIG 5917 ROBINSON LN MISSION KS 66202-3047 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 09/27/25 | LOGAN HELEY 3801 TOPPING AVE KANSAS CITY MO 64129-1744 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 09/20/25 | GEORGE LONG 4935 NORWOOD ST WESTWOOD KS 66205-1766 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 09/19/25 | ADRIENNE MOORE BAXTER 1033 S LINDENWOOD DR OLATHE KS 66062-2333 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 09/15/25 | ALAN SUNKEL 3213 W 82ND ST LEAWOOD KS 66206-1113 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 09/15/25 | JEFF KRAVITZ 1413 WARNER AVE LOS ANGELES CA 90024-6027 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 09/15/25 | STEWART STEIN 3749 W 105TH TER LEAWOOD KS 66206-2703 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

| | | | | | | |
|----------|---|-------------|----------------------------|---------|--------|---------|
| 09/15/25 | DAVID LINDLEY 13809 CEDAR ST LEAWOOD KS 66224-1119 | Credit Card | NOT EMPLOYED | \$20.00 | \$0.00 | \$20.00 |
| 09/14/25 | SHERRI WATTENBARGER 5731 MARTY ST MISSION KS 66202-2328 | Credit Card | TRIAL ATTORNEY | \$15.00 | \$0.00 | \$15.00 |
| 09/14/25 | ANNE MELIA 7647 WINDSOR ST PRAIRIE VILLAGE KS 66208-4023 | Credit Card | ENVIRONMENTAL SCIENTIST | \$20.00 | \$0.00 | \$20.00 |
| 09/14/25 | KENNETH GOERTZ 6121 W 86TH TER OVERLAND PARK KS 66207-1530 | Credit Card | PEDIATRIC CARDIOLOGIST | \$20.00 | \$0.00 | \$20.00 |
| 09/14/25 | MARK HAGUE 5301 W 80TH ST PRAIRIE VILLAGE KS 66208-4910 | Credit Card | SOCIAL WORKER | \$25.00 | \$0.00 | \$25.00 |
| 09/11/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 09/10/25 | DOUGLAS SMITH 5808 W 90TH TER OVERLAND PARK KS 66207-2151 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 09/10/25 | ROBIN WINNER 9851 W 101ST ST OVERLAND PARK KS 66212-5344 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 09/09/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 09/08/25 | ED MILLER 397 N LIMA ST SIERRA MADRE CA 91024-1048 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 09/08/25 | PAULA SCHWACH 3942 SHAWNEE MISSION FAIRWAY KS 66205-2715 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

| | | | | | | |
|----------|--|-------------|-----------------------------------|---------|--------|---------|
| 09/08/25 | SARAH JUSTICE 7925 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-4844 | Credit Card | PRESCHOOL TEACHER AND COACH | \$20.00 | \$0.00 | \$20.00 |
| 09/05/25 | MATT MEYER 7331 BOOTH ST PRAIRIE VILLAGE KS 66208-3358 | Credit Card | INSURANCE | \$20.00 | \$0.00 | \$20.00 |
| 09/03/25 | DONALD JORDAN 34505 WOODLAND RD PAOLA KS 66071-6207 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 09/03/25 | JEFF WATERS 6114 LOCKTON LN FAIRWAY KS 66205-3426 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 08/31/25 | PEGGY MORGAN 9215 LAMAR AVE OVERLAND PARK KS 66207-2454 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 08/31/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$25.00 | \$0.00 | \$25.00 |
| 08/29/25 | ALBERT STORY 5610 CHADWICK RD FAIRWAY KS 66205-2627 | Credit Card | NOT EMPLOYED | \$50.00 | \$0.00 | \$50.00 |
| 08/28/25 | DAN WANCURA 6617 W 80TH ST OVERLAND PARK KS 66204-3813 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 08/28/25 | ELIZABETH CRAIG 5917 ROBINSON LN MISSION KS 66202-3047 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 08/27/25 | LOGAN HELEY 3801 TOPPING AVE KANSAS CITY MO 64129-1744 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 08/20/25 | GEORGE LONG 4935 NORWOOD ST WESTWOOD KS 66205-1766 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 08/19/25 | ADRIENNE MOORE BAXTER 1033 S | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

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|----------|---|-------------|----------------------------|---------|--------|---------|
| | LINDENWOOD DR OLATHE KS 66062-2333 | | | | | |
| 08/15/25 | ALAN SUNKEL 3213 W 82ND ST LEAWOOD KS 66206-1113 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 08/15/25 | JEFF KRAVITZ 1413 WARNER AVE LOS ANGELES CA 90024-6027 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 08/15/25 | STEWART STEIN 3749 W 105TH TER LEAWOOD KS 66206-2703 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 08/15/25 | DAVID LINDLEY 13809 CEDAR ST LEAWOOD KS 66224-1119 | Credit Card | NOT EMPLOYED | \$20.00 | \$0.00 | \$20.00 |
| 08/14/25 | MARK HAGUE 5301 W 80TH ST PRAIRIE VILLAGE KS 66208-4910 | Credit Card | SOCIAL WORKER | \$10.00 | \$0.00 | \$10.00 |
| 08/14/25 | SHERRI WATTENBARGER 5731 MARTY ST MISSION KS 66202-2328 | Credit Card | TRIAL ATTORNEY | \$15.00 | \$0.00 | \$15.00 |
| 08/14/25 | ANNE MELIA 7647 WINDSOR ST PRAIRIE VILLAGE KS 66208-4023 | Credit Card | ENVIRONMENTAL SCIENTIST | \$20.00 | \$0.00 | \$20.00 |
| 08/14/25 | KENNETH GOERTZ 6121 W 86TH TER OVERLAND PARK KS 66207-1530 | Credit Card | PEDIATRIC CARDIOLOGIST | \$20.00 | \$0.00 | \$20.00 |
| 08/11/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 08/10/25 | DOUGLAS SMITH 5808 W 90TH TER OVERLAND PARK KS 66207-2151 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 08/10/25 | ROBIN WINNER 9851 W 101ST ST OVERLAND PARK KS 66212-5344 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |

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|----------|--|-------------|-----------------------------------|----------|--------|----------|
| 08/09/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 08/08/25 | ED MILLER 397 N LIMA ST SIERRA MADRE CA 91024-1048 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 08/08/25 | PAULA SCHWACH 3942 SHAWNEE MISSION FAIRWAY KS 66205-2715 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 08/08/25 | SARAH JUSTICE 7925 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-4844 | Credit Card | PRESCHOOL TEACHER AND COACH | \$20.00 | \$0.00 | \$20.00 |
| 08/05/25 | MATT MEYER 7331 BOOTH ST PRAIRIE VILLAGE KS 66208-3358 | Credit Card | INSURANCE | \$20.00 | \$0.00 | \$20.00 |
| 08/03/25 | DONALD JORDAN 34505 WOODLAND RD PAOLA KS 66071-6207 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 08/03/25 | JEFF WATERS 6114 LOCKTON LN FAIRWAY KS 66205-3426 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 07/31/25 | PEGGY MORGAN 9215 LAMAR AVE OVERLAND PARK KS 66207-2454 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 07/31/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$25.00 | \$0.00 | \$25.00 |
| 07/30/25 | ROBERT MARX 6015 HOWE DR FAIRWAY KS 66205-3445 | Credit Card | | \$100.00 | \$0.00 | \$100.00 |
| 07/29/25 | ALBERT STORY 5610 CHADWICK RD FAIRWAY KS 66205-2627 | Credit Card | NOT EMPLOYED | \$50.00 | \$0.00 | \$50.00 |

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|----------|--|-------------|---------------|----------|--------|----------|
| 07/28/25 | DAN WANCURA 6617 W 80TH ST OVERLAND PARK KS 66204-3813 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 07/28/25 | ELIZABETH CRAIG 5917 ROBINSON LN MISSION KS 66202-3047 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 07/27/25 | LOGAN HELEY 3801 TOPPING AVE KANSAS CITY MO 64129-1744 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 07/26/25 | DAVID REBEIN 810 W FRONTVIEW ST DODGE CITY KS 67801-2231 | Credit Card | LAWYER | \$250.00 | \$0.00 | \$250.00 |
| 07/20/25 | GEORGE LONG 4935 NORWOOD ST WESTWOOD KS 66205-1766 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 07/19/25 | ADRIENNE MOORE BAXTER 1033 S LINDENWOOD DR OLATHE KS 66062-2333 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 07/16/25 | MARK HAGUE 5301 W 80TH ST PRAIRIE VILLAGE KS 66208-4910 | Credit Card | SOCIAL WORKER | \$10.00 | \$0.00 | \$10.00 |
| 07/15/25 | ALAN SUNKEL 3213 W 82ND ST LEAWOOD KS 66206-1113 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 07/15/25 | JEFF KRAVITZ 1413 WARNER AVE LOS ANGELES CA 90024-6027 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 07/15/25 | STEWART STEIN 3749 W 105TH TER LEAWOOD KS 66206-2703 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 07/15/25 | DAVID LINDLEY 13809 CEDAR ST LEAWOOD KS 66224-1119 | Credit Card | NOT EMPLOYED | \$20.00 | \$0.00 | \$20.00 |

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|----------|--|-------------|-----------------------------------|---------|--------|---------|
| 07/14/25 | SHERRI WATTENBARGER 5731 MARTY ST MISSION KS 66202-2328 | Credit Card | TRIAL ATTORNEY | \$15.00 | \$0.00 | \$15.00 |
| 07/14/25 | ANNE MELIA 7647 WINDSOR ST PRAIRIE VILLAGE KS 66208-4023 | Credit Card | ENVIRONMENTAL SCIENTIST | \$20.00 | \$0.00 | \$20.00 |
| 07/14/25 | KENNETH GOERTZ 6121 W 86TH TER OVERLAND PARK KS 66207-1530 | Credit Card | PEDIATRIC CARDIOLOGIST | \$20.00 | \$0.00 | \$20.00 |
| 07/11/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 07/10/25 | DOUGLAS SMITH 5808 W 90TH TER OVERLAND PARK KS 66207-2151 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 07/10/25 | ROBIN WINNER 9851 W 101ST ST OVERLAND PARK KS 66212-5344 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 07/09/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 07/08/25 | ED MILLER 397 N LIMA ST SIERRA MADRE CA 91024-1048 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 07/08/25 | PAULA SCHWACH 3942 SHAWNEE MISSION FAIRWAY KS 66205-2715 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 07/08/25 | SARAH JUSTICE 7925 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-4844 | Credit Card | PRESCHOOL TEACHER AND COACH | \$20.00 | \$0.00 | \$20.00 |
| 07/05/25 | MATT MEYER 7331 BOOTH ST PRAIRIE VILLAGE KS 66208-3358 | Credit Card | INSURANCE | \$20.00 | \$0.00 | \$20.00 |

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|----------|---|-------------|--------------------|----------|--------|----------|
| 07/05/25 | KATHLEEN STRANGE 3611 W 48TH ST ROELAND PARK KS 66205-1522 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 07/03/25 | AARON DIXON 5940 W 52ND ST MISSION KS 66202-1643 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 07/03/25 | DONALD JORDAN 34505 WOODLAND RD PAOLA KS 66071-6207 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 07/03/25 | JEFF WATERS 6114 LOCKTON LN FAIRWAY KS 66205-3426 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 07/01/25 | DONNA PATTON 5537 CHADWICK RD FAIRWAY KS 66205-2626 | Check | | \$100.00 | \$0.00 | \$100.00 |
| 07/01/25 | LESLIE MARK 2900 W 68TH ST MISSION HILLS KS 66208-2129 | Check | | \$100.00 | \$0.00 | \$100.00 |
| 07/01/25 | TRAVEL INDUSTRY ASSOCIATION OF KS PAC 215 BROADWAY ST COTTONWOOD FALL KS 66845-9728 | Check | | \$250.00 | \$0.00 | \$250.00 |
| 06/30/25 | PEGGY MORGAN 9215 LAMAR AVE OVERLAND PARK KS 66207-2454 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 06/30/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$25.00 | \$0.00 | \$25.00 |
| 06/29/25 | ALBERT STORY 5610 CHADWICK RD FAIRWAY KS 66205-2627 | Credit Card | NOT EMPLOYED | \$10.00 | \$0.00 | \$10.00 |
| 06/28/25 | DAN WANCURA 6617 W 80TH ST OVERLAND PARK KS 66204-3813 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

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|----------|---|-------------|---------------|----------|--------|----------|
| 06/28/25 | ELIZABETH CRAIG 5917 ROBINSON LN MISSION KS 66202-3047 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 06/27/25 | LOGAN HELEY 3801 TOPPING AVE KANSAS CITY MO 64129-1744 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 06/26/25 | DAVID REBEIN 810 W FRONTVIEW ST DODGE CITY KS 67801-2231 | Credit Card | LAWYER | \$250.00 | \$0.00 | \$250.00 |
| 06/20/25 | GEORGE LONG 4935 NORWOOD ST WESTWOOD KS 66205-1766 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 06/19/25 | ADRIENNE MOORE BAXTER 1033 S LINDENWOOD DR OLATHE KS 66062-2333 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 06/17/25 | COMCAST FINANCIAL AGENCY CORPORATION 1701 JOHN F PHILADELPHIA PA 19103-2833 | Check | | \$500.00 | \$0.00 | \$500.00 |
| 06/15/25 | ALAN SUNKEL 3213 W 82ND ST LEAWOOD KS 66206-1113 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 06/15/25 | JEFF KRAVITZ 1413 WARNER AVE LOS ANGELES CA 90024-6027 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 06/15/25 | STEWART STEIN 3749 W 105TH TER LEAWOOD KS 66206-2703 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 06/15/25 | DAVID LINDLEY 13809 CEDAR ST LEAWOOD KS 66224-1119 | Credit Card | NOT EMPLOYED | \$20.00 | \$0.00 | \$20.00 |
| 06/14/25 | MARK HAGUE 5301 W 80TH ST PRAIRIE VILLAGE | Credit Card | SOCIAL WORKER | \$10.00 | \$0.00 | \$10.00 |

| | KS 66208-4910 | | | | | |
|----------|--|-------------|-----------------------------------|---------|--------|---------|
| 06/14/25 | SHERRI WATTENBARGER 5731 MARTY ST MISSION KS 66202-2328 | Credit Card | TRIAL ATTORNEY | \$15.00 | \$0.00 | \$15.00 |
| 06/14/25 | ANNE MELIA 7647 WINDSOR ST PRAIRIE VILLAGE KS 66208-4023 | Credit Card | ENVIRONMENTAL SCIENTIST | \$20.00 | \$0.00 | \$20.00 |
| 06/14/25 | KENNETH GOERTZ 6121 W 86TH TER OVERLAND PARK KS 66207-1530 | Credit Card | PEDIATRIC CARDIOLOGIST | \$20.00 | \$0.00 | \$20.00 |
| 06/11/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 06/10/25 | DOUGLAS SMITH 5808 W 90TH TER OVERLAND PARK KS 66207-2151 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 06/10/25 | ROBIN WINNER 9851 W 101ST ST OVERLAND PARK KS 66212-5344 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 06/09/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 06/08/25 | ED MILLER 397 N LIMA ST SIERRA MADRE CA 91024-1048 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 06/08/25 | PAULA SCHWACH 3942 SHAWNEE MISSION FAIRWAY KS 66205-2715 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 06/08/25 | SARAH JUSTICE 7925 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-4844 | Credit Card | PRESCHOOL TEACHER AND COACH | \$20.00 | \$0.00 | \$20.00 |
| 06/05/25 | MATT MEYER 7331 BOOTH ST PRAIRIE VILLAGE | Credit Card | INSURANCE | \$20.00 | \$0.00 | \$20.00 |

| | KS 66208-3358 | | | | | |
|----------|--|-------------|--------------------|----------|--------|----------|
| 06/05/25 | KATHLEEN STRANGE 3611 W 48TH ST ROELAND PARK KS 66205-1522 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 06/03/25 | AARON DIXON 5940 W 52ND ST MISSION KS 66202-1643 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 06/03/25 | DONALD JORDAN 34505 WOODLAND RD PAOLA KS 66071-6207 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 06/03/25 | JEFF WATERS 6114 LOCKTON LN FAIRWAY KS 66205-3426 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 06/02/25 | COLETTE PANCHOT 5829 W 85TH ST OVERLAND PARK KS 66207-1651 | Credit Card | | \$43.00 | \$0.00 | \$43.00 |
| 06/02/25 | COLETTE PANCHOT 5829 W 85TH ST OVERLAND PARK KS 66207-1651 | Credit Card | | \$50.00 | \$0.00 | \$50.00 |
| 05/31/25 | PEGGY MORGAN 9215 LAMAR AVE OVERLAND PARK KS 66207-2454 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 05/31/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$25.00 | \$0.00 | \$25.00 |
| 05/29/25 | ALBERT STORY 5610 CHADWICK RD FAIRWAY KS 66205-2627 | Credit Card | NOT EMPLOYED | \$10.00 | \$0.00 | \$10.00 |
| 05/29/25 | JEFFREY NESSELHUF 4632 W 69TH TER PRAIRIE VILLAGE KS 66208-2546 | Credit Card | | \$100.00 | \$0.00 | \$100.00 |
| 05/29/25 | PAIGE BALLARD 9112 WENONGA RD LEAWOOD KS 66206-1716 | Credit Card | | \$100.00 | \$0.00 | \$100.00 |

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|----------|--|-------------|--------------------|----------|--------|----------|
| 05/28/25 | DAN WANCURA 6617 W 80TH ST OVERLAND PARK KS 66204-3813 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 05/28/25 | ELIZABETH CRAIG 5917 ROBINSON LN MISSION KS 66202-3047 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 05/28/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$43.00 | \$0.00 | \$43.00 |
| 05/28/25 | ALBERT STORY 5610 CHADWICK RD FAIRWAY KS 66205-2627 | Credit Card | NOT EMPLOYED | \$100.00 | \$0.00 | \$100.00 |
| 05/28/25 | WARD KATZ 4600 W 87TH TER PRAIRIE VILLAGE KS 66207-1922 | Credit Card | | \$100.00 | \$0.00 | \$100.00 |
| 05/27/25 | LOGAN HELEY 3801 TOPPING AVE KANSAS CITY MO 64129-1744 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 05/26/25 | DAVID REBEIN 810 W FRONTVIEW ST DODGE CITY KS 67801-2231 | Credit Card | LAWYER | \$250.00 | \$0.00 | \$250.00 |
| 05/20/25 | GEORGE LONG 4935 NORWOOD ST WESTWOOD KS 66205-1766 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 05/19/25 | ADRIENNE MOORE BAXTER 1033 S LINDENWOOD DR OLATHE KS 66062-2333 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 05/15/25 | ALAN SUNKEL 3213 W 82ND ST LEAWOOD KS 66206-1113 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 05/15/25 | JEFF KRAVITZ 1413 WARNER AVE LOS ANGELES CA 90024-6027 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

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|----------|---|-------------|----------------------------|---------|--------|---------|
| 05/15/25 | STEWART STEIN 3749 W 105TH TER LEAWOOD KS 66206-2703 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 05/15/25 | DAVID LINDLEY 13809 CEDAR ST LEAWOOD KS 66224-1119 | Credit Card | NOT EMPLOYED | \$20.00 | \$0.00 | \$20.00 |
| 05/14/25 | MARK HAGUE 5301 W 80TH ST PRAIRIE VILLAGE KS 66208-4910 | Credit Card | SOCIAL WORKER | \$10.00 | \$0.00 | \$10.00 |
| 05/14/25 | SHERRI WATTENBARGER 5731 MARTY ST MISSION KS 66202-2328 | Credit Card | TRIAL ATTORNEY | \$15.00 | \$0.00 | \$15.00 |
| 05/14/25 | ANNE MELIA 7647 WINDSOR ST PRAIRIE VILLAGE KS 66208-4023 | Credit Card | ENVIRONMENTAL SCIENTIST | \$20.00 | \$0.00 | \$20.00 |
| 05/14/25 | KENNETH GOERTZ 6121 W 86TH TER OVERLAND PARK KS 66207-1530 | Credit Card | PEDIATRIC CARDIOLOGIST | \$20.00 | \$0.00 | \$20.00 |
| 05/11/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 05/10/25 | DOUGLAS SMITH 5808 W 90TH TER OVERLAND PARK KS 66207-2151 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 05/10/25 | ROBIN WINNER 9851 W 101ST ST OVERLAND PARK KS 66212-5344 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 05/09/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 05/08/25 | ED MILLER 397 N LIMA ST SIERRA MADRE CA 91024-1048 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

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|----------|--|-------------|-----------------------------------|----------|--------|----------|
| 05/08/25 | PAULA SCHWACH 3942 SHAWNEE MISSION FAIRWAY KS 66205-2715 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 05/08/25 | SARAH JUSTICE 7925 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-4844 | Credit Card | PRESCHOOL TEACHER AND COACH | \$20.00 | \$0.00 | \$20.00 |
| 05/05/25 | MATT MEYER 7331 BOOTH ST PRAIRIE VILLAGE KS 66208-3358 | Credit Card | INSURANCE | \$20.00 | \$0.00 | \$20.00 |
| 05/05/25 | KATHLEEN STRANGE 3611 W 48TH ST ROELAND PARK KS 66205-1522 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 05/03/25 | AARON DIXON 5940 W 52ND ST MISSION KS 66202-1643 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 05/03/25 | DONALD JORDAN 34505 WOODLAND RD PAOLA KS 66071-6207 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 05/03/25 | JEFF WATERS 6114 LOCKTON LN FAIRWAY KS 66205-3426 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 04/30/25 | PEGGY MORGAN 9215 LAMAR AVE OVERLAND PARK KS 66207-2454 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 04/30/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$25.00 | \$0.00 | \$25.00 |
| 04/29/25 | ALBERT STORY 5610 CHADWICK RD FAIRWAY KS 66205-2627 | Credit Card | NOT EMPLOYED | \$10.00 | \$0.00 | \$10.00 |
| 04/29/25 | RODGER NISHIOKA 4846 W 62ND ST MISSION KS 66205-3033 | Credit Card | | \$100.00 | \$0.00 | \$100.00 |

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|----------|--|-------------|--------------|----------|--------|----------|
| 04/28/25 | DAN WANCURA 6617 W 80TH ST OVERLAND PARK KS 66204-3813 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 04/28/25 | ELIZABETH CRAIG 5917 ROBINSON LN MISSION KS 66202-3047 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 04/28/25 | JANICE GREBE 4820 W 57TH ST ROELAND PARK KS 66205-2872 | Credit Card | | \$100.00 | \$0.00 | \$100.00 |
| 04/28/25 | JOHN PICKETT 5922 W 90TH TER OVERLAND PARK KS 66207-2125 | Credit Card | | \$100.00 | \$0.00 | \$100.00 |
| 04/28/25 | BUZZAH FEINGOLD 8412 JUNIPER ST PRAIRIE VILLAGE KS 66207-1741 | Credit Card | NOT EMPLOYED | \$500.00 | \$0.00 | \$500.00 |
| 04/27/25 | LOGAN HELEY 3801 TOPPING AVE KANSAS CITY MO 64129-1744 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 04/26/25 | DAVID REBEIN 810 W FRONTVIEW ST DODGE CITY KS 67801-2231 | Credit Card | LAWYER | \$250.00 | \$0.00 | \$250.00 |
| 04/20/25 | GEORGE LONG 4935 NORWOOD ST WESTWOOD KS 66205-1766 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 04/19/25 | ADRIENNE MOORE BAXTER 1033 S LINDENWOOD DR OLATHE KS 66062-2333 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 04/15/25 | ALAN SUNKEL 3213 W 82ND ST LEAWOOD KS 66206-1113 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 04/15/25 | JEFF KRAVITZ 1413 WARNER AVE LOS ANGELES CA 90024-6027 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

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|----------|--|-------------|-----------------------------------|---------|--------|---------|
| 04/15/25 | STEWART STEIN 3749 W 105TH TER LEAWOOD KS 66206-2703 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 04/15/25 | DAVID LINDLEY 13809 CEDAR ST LEAWOOD KS 66224-1119 | Credit Card | NOT EMPLOYED | \$20.00 | \$0.00 | \$20.00 |
| 04/14/25 | ANNE MELIA 7647 WINDSOR ST PRAIRIE VILLAGE KS 66208-4023 | Credit Card | ENVIRONMENTAL SCIENTIST | \$10.00 | \$0.00 | \$10.00 |
| 04/14/25 | MARK HAGUE 5301 W 80TH ST PRAIRIE VILLAGE KS 66208-4910 | Credit Card | SOCIAL WORKER | \$10.00 | \$0.00 | \$10.00 |
| 04/14/25 | SHERRI WATTENBARGER 5731 MARTY ST MISSION KS 66202-2328 | Credit Card | TRIAL ATTORNEY | \$15.00 | \$0.00 | \$15.00 |
| 04/14/25 | KENNETH GOERTZ 6121 W 86TH TER OVERLAND PARK KS 66207-1530 | Credit Card | PEDIATRIC CARDIOLOGIST | \$20.00 | \$0.00 | \$20.00 |
| 04/11/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 04/09/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 04/08/25 | ED MILLER 397 N LIMA ST SIERRA MADRE CA 91024-1048 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 04/08/25 | PAULA SCHWACH 3942 SHAWNEE MISSION FAIRWAY KS 66205-2715 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 04/08/25 | SARAH JUSTICE 7925 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-4844 | Credit Card | PRESCHOOL TEACHER AND COACH | \$20.00 | \$0.00 | \$20.00 |

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|----------|--|-------------|--------------------|----------|--------|----------|
| 04/05/25 | MATT MEYER 7331 BOOTH ST PRAIRIE VILLAGE KS 66208-3358 | Credit Card | INSURANCE | \$20.00 | \$0.00 | \$20.00 |
| 04/05/25 | KATHLEEN STRANGE 3611 W 48TH ST ROELAND PARK KS 66205-1522 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 04/03/25 | AARON DIXON 5940 W 52ND ST MISSION KS 66202-1643 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 04/03/25 | DONALD JORDAN 34505 WOODLAND RD PAOLA KS 66071-6207 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 04/03/25 | JEFF WATERS 6114 LOCKTON LN FAIRWAY KS 66205-3426 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 04/03/25 | KAREN SEXTON 4940 STATE LINE WESTWOOD HILLS KS 66205-1964 | Check | CONSULTANT | \$200.00 | \$0.00 | \$200.00 |
| 03/31/25 | PEGGY MORGAN 9215 LAMAR AVE OVERLAND PARK KS 66207-2454 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 03/31/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$25.00 | \$0.00 | \$25.00 |
| 03/28/25 | DAN WANCURA 6617 W 80TH ST OVERLAND PARK KS 66204-3813 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 03/27/25 | LOGAN HELEY 3801 TOPPING AVE KANSAS CITY MO 64129-1744 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 03/19/25 | ADRIENNE MOORE BAXTER 1033 S LINDENWOOD DR OLATHE KS 66062-2333 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

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|----------|---|-------------|----------------------------|---------|--------|---------|
| 03/15/25 | ALAN SUNKEL 3213 W 82ND ST LEAWOOD KS 66206-1113 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 03/15/25 | JEFF KRAVITZ 1413 WARNER AVE LOS ANGELES CA 90024-6027 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 03/15/25 | STEWART STEIN 3749 W 105TH TER LEAWOOD KS 66206-2703 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 03/15/25 | DAVID LINDLEY 13809 CEDAR ST LEAWOOD KS 66224-1119 | Credit Card | NOT EMPLOYED | \$20.00 | \$0.00 | \$20.00 |
| 03/14/25 | ANNE MELIA 7647 WINDSOR ST PRAIRIE VILLAGE KS 66208-4023 | Credit Card | ENVIRONMENTAL SCIENTIST | \$10.00 | \$0.00 | \$10.00 |
| 03/14/25 | MARK HAGUE 5301 W 80TH ST PRAIRIE VILLAGE KS 66208-4910 | Credit Card | SOCIAL WORKER | \$10.00 | \$0.00 | \$10.00 |
| 03/14/25 | SHERRI WATTENBARGER 5731 MARTY ST MISSION KS 66202-2328 | Credit Card | TRIAL ATTORNEY | \$15.00 | \$0.00 | \$15.00 |
| 03/14/25 | KENNETH GOERTZ 6121 W 86TH TER OVERLAND PARK KS 66207-1530 | Credit Card | PEDIATRIC CARDIOLOGIST | \$20.00 | \$0.00 | \$20.00 |
| 03/11/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 03/09/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 03/08/25 | ED MILLER 397 N LIMA ST SIERRA MADRE CA 91024-1048 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

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|----------|--|-------------|-----------------------------------|---------|--------|---------|
| 03/08/25 | PAULA SCHWACH 3942 SHAWNEE MISSION FAIRWAY KS 66205-2715 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 03/08/25 | SARAH JUSTICE 7925 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-4844 | Credit Card | PRESCHOOL TEACHER AND COACH | \$20.00 | \$0.00 | \$20.00 |
| 03/05/25 | MATT MEYER 7331 BOOTH ST PRAIRIE VILLAGE KS 66208-3358 | Credit Card | INSURANCE | \$20.00 | \$0.00 | \$20.00 |
| 03/05/25 | KATHLEEN STRANGE 3611 W 48TH ST ROELAND PARK KS 66205-1522 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 03/03/25 | AARON DIXON 5940 W 52ND ST MISSION KS 66202-1643 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 03/03/25 | DONALD JORDAN 34505 WOODLAND RD PAOLA KS 66071-6207 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 03/03/25 | JEFF WATERS 6114 LOCKTON LN FAIRWAY KS 66205-3426 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 02/28/25 | DAN WANCURA 6617 W 80TH ST OVERLAND PARK KS 66204-3813 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 02/28/25 | PEGGY MORGAN 9215 LAMAR AVE OVERLAND PARK KS 66207-2454 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 02/28/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$25.00 | \$0.00 | \$25.00 |
| 02/27/25 | LOGAN HELEY 3801 TOPPING AVE KANSAS CITY MO 64129-1744 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |

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|----------|--|-------------|----------------------------|---------|--------|---------|
| 02/24/25 | LINDA SEINER 8017 MEADOW LN LEAWOOD KS 66206-1222 | Credit Card | | \$50.00 | \$0.00 | \$50.00 |
| 02/19/25 | ADRIENNE MOORE BAXTER 1033 S LINDENWOOD DR OLATHE KS 66062-2333 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 02/15/25 | ALAN SUNKEL 3213 W 82ND ST LEAWOOD KS 66206-1113 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 02/15/25 | JEFF KRAVITZ 1413 WARNER AVE LOS ANGELES CA 90024-6027 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 02/15/25 | STEWART STEIN 3749 W 105TH TER LEAWOOD KS 66206-2703 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 02/15/25 | DAVID LINDLEY 13809 CEDAR ST LEAWOOD KS 66224-1119 | Credit Card | NOT EMPLOYED | \$20.00 | \$0.00 | \$20.00 |
| 02/14/25 | ANNE MELIA 7647 WINDSOR ST PRAIRIE VILLAGE KS 66208-4023 | Credit Card | ENVIRONMENTAL SCIENTIST | \$10.00 | \$0.00 | \$10.00 |
| 02/14/25 | MARK HAGUE 5301 W 80TH ST PRAIRIE VILLAGE KS 66208-4910 | Credit Card | SOCIAL WORKER | \$10.00 | \$0.00 | \$10.00 |
| 02/14/25 | SHERRI WATTENBARGER 5731 MARTY ST MISSION KS 66202-2328 | Credit Card | TRIAL ATTORNEY | \$15.00 | \$0.00 | \$15.00 |
| 02/14/25 | KENNETH GOERTZ 6121 W 86TH TER OVERLAND PARK KS 66207-1530 | Credit Card | PEDIATRIC CARDIOLOGIST | \$20.00 | \$0.00 | \$20.00 |
| 02/11/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |

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|----------|--|-------------|-----------------------------------|----------|--------|----------|
| 02/09/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 02/08/25 | ED MILLER 397 N LIMA ST SIERRA MADRE CA 91024-1048 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 02/08/25 | PAULA SCHWACH 3942 SHAWNEE MISSION FAIRWAY KS 66205-2715 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 02/08/25 | SARAH JUSTICE 7925 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-4844 | Credit Card | PRESCHOOL TEACHER AND COACH | \$20.00 | \$0.00 | \$20.00 |
| 02/07/25 | VERNA CRANE 6736 WALMER ST OVERLAND PARK KS 66204-1461 | Check | | \$100.00 | \$0.00 | \$100.00 |
| 02/05/25 | MATT MEYER 7331 BOOTH ST PRAIRIE VILLAGE KS 66208-3358 | Credit Card | INSURANCE | \$20.00 | \$0.00 | \$20.00 |
| 02/05/25 | KATHLEEN STRANGE 3611 W 48TH ST ROELAND PARK KS 66205-1522 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 02/04/25 | JOHN PICKETT 5922 W 90TH TER OVERLAND PARK KS 66207-2125 | Credit Card | | \$25.00 | \$0.00 | \$25.00 |
| 02/03/25 | AARON DIXON 5940 W 52ND ST MISSION KS 66202-1643 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 02/03/25 | DONALD JORDAN 34505 WOODLAND RD PAOLA KS 66071-6207 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 02/03/25 | JEFF WATERS 6114 LOCKTON LN FAIRWAY KS 66205-3426 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |

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|----------|--|-------------|--------------------|---------|--------|---------|
| 02/03/25 | JANICE GREBE 4820 W 57TH ST ROELAND PARK KS 66205-2872 | Credit Card | | \$50.00 | \$0.00 | \$50.00 |
| 02/03/25 | LINDA SEINER 8017 MEADOW LN LEAWOOD KS 66206-1222 | Credit Card | | \$50.00 | \$0.00 | \$50.00 |
| 01/31/25 | PEGGY MORGAN 9215 LAMAR AVE OVERLAND PARK KS 66207-2454 | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |
| 01/31/25 | RUSTY LEFFEL 6408 WILLOW LN MISSION HILLS KS 66208-1957 | Credit Card | ARTIST ATTORNEY | \$25.00 | \$0.00 | \$25.00 |
| 01/29/25 | ALBERT STORY 5610 CHADWICK RD FAIRWAY KS 66205-2627 | Credit Card | NOT EMPLOYED | \$50.00 | \$0.00 | \$50.00 |
| 01/28/25 | DAN WANCURA 6617 W 80TH ST OVERLAND PARK KS 66204-3813 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 01/27/25 | LOGAN HELEY 3801 TOPPING AVE KANSAS CITY MO 64129-1744 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 01/19/25 | ADRIENNE MOORE BAXTER 1033 S LINDENWOOD DR OLATHE KS 66062-2333 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 01/15/25 | ALAN SUNKEL 3213 W 82ND ST LEAWOOD KS 66206-1113 | Credit Card | | \$5.00 | \$0.00 | \$5.00 |
| 01/15/25 | JEFF KRAVITZ 1413 WARNER AVE LOS ANGELES CA 90024-6027 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 01/15/25 | STEWART STEIN 3749 W 105TH TER LEAWOOD KS 66206-2703 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 01/15/25 | DAVID LINDLEY 13809 CEDAR ST LEAWOOD KS | Credit Card | NOT EMPLOYED | \$20.00 | \$0.00 | \$20.00 |

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|----------|--|-------------|-----------------------------------|---------|--------|---------|
| | 66224-1119 | | | | | |
| 01/14/25 | ANNE MELIA 7647 WINDSOR ST PRAIRIE VILLAGE KS 66208-4023 | Credit Card | ENVIRONMENTAL SCIENTIST | \$10.00 | \$0.00 | \$10.00 |
| 01/14/25 | MARK HAGUE 5301 W 80TH ST PRAIRIE VILLAGE KS 66208-4910 | Credit Card | SOCIAL WORKER | \$10.00 | \$0.00 | \$10.00 |
| 01/14/25 | SHERRI WATTENBARGER 5731 MARTY ST MISSION KS 66202-2328 | Credit Card | TRIAL ATTORNEY | \$15.00 | \$0.00 | \$15.00 |
| 01/14/25 | KENNETH GOERTZ 6121 W 86TH TER OVERLAND PARK KS 66207-1530 | Credit Card | PEDIATRIC CARDIOLOGIST | \$20.00 | \$0.00 | \$20.00 |
| 01/11/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 01/09/25 | ETHEL EDWARDS 3634 SW SPRINGCREEK CT TOPEKA KS 66614-3969 | Credit Card | | \$5.75 | \$0.00 | \$5.75 |
| 01/08/25 | ED MILLER 397 N LIMA ST SIERRA MADRE CA 91024-1048 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 01/08/25 | PAULA SCHWACH 3942 SHAWNEE MISSION FAIRWAY KS 66205-2715 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 01/08/25 | SARAH JUSTICE 7925 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-4844 | Credit Card | PRESCHOOL TEACHER AND COACH | \$20.00 | \$0.00 | \$20.00 |
| 01/05/25 | MATT MEYER 7331 BOOTH ST PRAIRIE VILLAGE KS 66208-3358 | Credit Card | INSURANCE | \$20.00 | \$0.00 | \$20.00 |
| 01/05/25 | KATHLEEN STRANGE 3611 W 48TH ST | Credit Card | NOT EMPLOYED | \$25.00 | \$0.00 | \$25.00 |

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|---|---|-------------|--|---------|--------|------------|
| | ROELAND PARK KS 66205-1522 | | | | | |
| 01/03/25 | AARON DIXON 5940 W 52ND ST MISSION KS 66202-1643 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 01/03/25 | DONALD JORDAN 34505 WOODLAND RD PAOLA KS 66071-6207 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| 01/03/25 | JEFF WATERS 6114 LOCKTON LN FAIRWAY KS 66205-3426 | Credit Card | | \$10.00 | \$0.00 | \$10.00 |
| Total Itemized Receipts for Period | | | | | | \$24884.00 |
| Total Unitemized Contributions (\$50 or less) | | | | | | \$1,659.00 |
| Sale of Political Materials (Unitemized) | | | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | | | \$26543.00 |

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Ethan Corson

| Date | Name and Address | Purpose of Expenditure or Disbursement | Primary Total | General Total | Amount |
|-------------|--|---|----------------------|----------------------|---------------|
| 12/31/25 | ACTBLUE 366 SUMMER ST SOMERVILLE MA 2144-3132 | Miscellaneous CREDIT CARD PROCESSING FEES | \$484.06 | \$0.00 | \$484.06 |
| 12/22/25 | MAXWELL FLANIGAN PO BOX 4513 OVERLAND PARK KS 66204-0513 | Consultant CAMPAIGN SERVICES | \$1,250.00 | \$0.00 | \$1,250.00 |
| 12/22/25 | KEADEV LLC PO BOX 23734 OVERLAND PARK KS 66283-3734 | Consultant COMPLIANCE AND OPERATIONS SERVICES | \$1,000.00 | \$0.00 | \$1,000.00 |
| 12/22/25 | LAMARS DONUTS 5901 JOHNSON DR MISSION KS 66202-3330 | Meeting/Travel DONUTS FOR TOWNHALL | \$69.50 | \$0.00 | \$69.50 |
| 12/22/25 | TOM KEATING PO BOX 4513 OVERLAND PARK KS 66204-0513 | Reimbursement EMAIL SERVICE | \$75.00 | \$0.00 | \$75.00 |
| 12/22/25 | MAILCHIMP 405 N ANGIER NE AVE ATLANTA GA 30308-3139 | Subscription EMAIL SERVICE | \$75.00 | \$0.00 | \$75.00 |
| 12/16/25 | MISSION PARKS AND REC 6200 MARTWAY ST MISSION KS 66202-3359 | Rental ROOM RENTAL FEE | \$740.00 | \$0.00 | \$740.00 |
| 11/21/25 | MAILCHIMP 405 N ANGIER NE AVE ATLANTA GA 30308-3139 | Subscription EMAIL SERVICE | \$75.00 | \$0.00 | \$75.00 |

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|----------|---|--|----------|--------|----------|
| 11/21/25 | NEJC CHAMBER 5115 ROE BLVD ROELAND PARK KS 66205-2394 | Tickets GALA TICKETS | \$300.00 | \$0.00 | \$300.00 |
| 11/20/25 | ZOOM 55 ALMADEN BLVD SAN JOSE CA 95113-1612 | Subscription SOFTWARE | \$176.05 | \$0.00 | \$176.05 |
| 11/17/25 | STARBUCKS 6920 MISSION RD PRAIRIE VILLAGE KS 66208-2609 | Meeting/Travel COFFEE FOR TOWNHALL | \$70.99 | \$0.00 | \$70.99 |
| 11/17/25 | LAMARS DONUTS 5901 JOHNSON DR MISSION KS 66202-3330 | Meeting/Travel DONUTS FOR TOWNHALL | \$96.38 | \$0.00 | \$96.38 |
| 11/07/25 | MAINSTREAM COALITION 6750 ANTIOCH RD OVERLAND PARK KS 66204-1289 | Donation/Contrib BRUNCH TICKET | \$201.25 | \$0.00 | \$201.25 |
| 10/27/25 | KANSAS YOUNG DEMOCRATS PO BOX 1914 TOPEKA KS 66601-1914 | Donation/Contrib CONTRIBUTION | \$100.00 | \$0.00 | \$100.00 |
| 10/27/25 | JOHNSON COUNTY DEMOCRATIC PARTY PO BOX 1482 MISSION KS 66222-0482 | Donation/Contrib VOLUNTEER APPRECIATION EVENT SPONSORSHIP | \$250.00 | \$0.00 | \$250.00 |
| 09/29/25 | LAMARS DONUTS 5901 JOHNSON DR MISSION KS 66202-3330 | Meeting/Travel DONUTS FOR TOWNHALL | \$93.21 | \$0.00 | \$93.21 |
| 09/22/25 | MAILCHIMP 405 N ANGIER NE AVE ATLANTA GA 30308-3139 | Subscription EMAIL SERVICE | \$75.00 | \$0.00 | \$75.00 |
| 09/08/25 | MISSION PARKS AND REC 6200 MARTWAY ST | Rental ROOM RENTAL FEE | \$540.00 | \$0.00 | \$540.00 |

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|----------|---|---------------------------------------|------------|--------|------------|
| | MISSION KS 66202-3359 | | | | |
| 09/02/25 | SHAWNEE MISSION EDUCATION FOUNDATION 7400 W 132ND ST OVERLAND PARK KS 66213-1140 | Tickets EVENT TICKET | \$75.00 | \$0.00 | \$75.00 |
| 09/02/25 | MAINSTREAM COALITION 6750 ANTIOCH RD OVERLAND PARK KS 66204-1289 | Tickets EVENT TICKET | \$200.00 | \$0.00 | \$200.00 |
| 08/21/25 | MAILCHIMP 405 N ANGIER NE AVE ATLANTA GA 30308-3139 | Subscription EMAIL SERVICE | \$75.00 | \$0.00 | \$75.00 |
| 08/18/25 | STARBUCKS 6920 MISSION RD PRAIRIE VILLAGE KS 66208-2609 | Meeting/Travel COFFEE FOR TOWNHALL | \$70.99 | \$0.00 | \$70.99 |
| 08/18/25 | LAMARS DONUTS 5901 JOHNSON DR MISSION KS 66202-3330 | Meeting/Travel DONUTS FOR TOWNHALL | \$64.25 | \$0.00 | \$64.25 |
| 08/13/25 | TAILWIND PARTNERS LLC PO BOX 111 MISSION KS 66201-0111 | Consultant CONSULTING | \$1,500.00 | \$0.00 | \$1,500.00 |
| 07/28/25 | LAMARS DONUTS 5901 JOHNSON DR MISSION KS 66202-3330 | Meeting/Travel DONUTS FOR TOWNHALL | \$96.38 | \$0.00 | \$96.38 |
| 07/24/25 | MAILCHIMP 405 N ANGIER NE AVE ATLANTA GA 30308-3139 | Subscription EMAIL SERVICE | \$70.00 | \$0.00 | \$70.00 |
| 07/03/25 | TAILWIND PARTNERS LLC PO BOX 111 MISSION KS 66201-0111 | Consultant CONSULTING | \$1,500.00 | \$0.00 | \$1,500.00 |

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|----------|---|---------------------------------------|------------|--------|------------|
| 07/03/25 | NGP VAN 655 15TH NW ST WASHINGTON DC 20005-5738 | Subscription DATABASE | \$275.00 | \$0.00 | \$275.00 |
| 07/01/25 | JOHNSON COUNTY DEMOCRATIC PARTY PO BOX 1482 MISSION KS 66222-0482 | Donation/Contrib CONTRIBUTION | \$1,750.00 | \$0.00 | \$1,750.00 |
| 06/30/25 | LAMARS DONUTS 5901 JOHNSON DR MISSION KS 66202-3330 | Meeting/Travel DONUTS FOR TOWNHALL | \$96.38 | \$0.00 | \$96.38 |
| 06/24/25 | RECORD NEWS 14690 PARALLEL RD BASEHOR KS 66007-3007 | Printing PRINTING | \$81.38 | \$0.00 | \$81.38 |
| 06/16/25 | NGP VAN 655 15TH NW ST WASHINGTON DC 20005-5738 | Subscription DATABASE | \$275.00 | \$0.00 | \$275.00 |
| 06/03/25 | MISSION PARKS AND REC 6200 MARTWAY ST MISSION KS 66202-3359 | Rental ROOM RENTAL FEE | \$720.00 | \$0.00 | \$720.00 |
| 05/28/25 | TAILWIND PARTNERS LLC PO BOX 111 MISSION KS 66201-0111 | Consultant CONSULTING | \$1,500.00 | \$0.00 | \$1,500.00 |
| 05/17/25 | LAMARS DONUTS 5901 JOHNSON DR MISSION KS 66202-3330 | Meeting/Travel DONUTS FOR TOWNHALL | \$81.92 | \$0.00 | \$81.92 |
| 05/15/25 | TAILWIND PARTNERS LLC PO BOX 111 MISSION KS 66201-0111 | Consultant CONSULTING | \$1,500.00 | \$0.00 | \$1,500.00 |
| 04/26/25 | LAMARS DONUTS 5901 JOHNSON DR MISSION KS 66202-3330 | Meeting/Travel DONUTS FOR TOWNHALL | \$92.45 | \$0.00 | \$92.45 |

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|----------|---|---------------------------------------|------------|--------|------------|
| 04/20/25 | MAILCHIMP 405 N ANGIER NE AVE ATLANTA GA 30308-3139 | Subscription EMAIL SERVICE | \$75.00 | \$0.00 | \$75.00 |
| 04/14/25 | TAILWIND PARTNERS LLC PO BOX 111 MISSION KS 66201-0111 | Consultant CONSULTING | \$1,500.00 | \$0.00 | \$1,500.00 |
| 04/03/25 | NGP VAN 655 15TH NW ST WASHINGTON DC 20005-5738 | Subscription DATABASE | \$262.48 | \$0.00 | \$262.48 |
| 04/02/25 | NGP VAN 655 15TH NW ST WASHINGTON DC 20005-5738 | Subscription DATABASE | \$262.48 | \$0.00 | \$262.48 |
| 04/01/25 | NGP VAN 655 15TH NW ST WASHINGTON DC 20005-5738 | Subscription DATABASE | \$262.48 | \$0.00 | \$262.48 |
| 03/22/25 | LAMARS DONUTS 5901 JOHNSON DR MISSION KS 66202-3330 | Meeting/Travel DONUTS FOR TOWNHALL | \$93.21 | \$0.00 | \$93.21 |
| 03/13/25 | SQUARESPACE 225 VARICK ST NEW YORK NY 10014-4383 | Miscellaneous WEBSITE HOSTING | \$276.00 | \$0.00 | \$276.00 |
| 03/07/25 | MISSION PARKS AND REC 6200 MARTWAY ST MISSION KS 66202-3359 | Rental ROOM RENTAL FEE | \$270.00 | \$0.00 | \$270.00 |
| 02/18/25 | TAILWIND PARTNERS LLC PO BOX 111 MISSION KS 66201-0111 | Consultant CONSULTING | \$1,500.00 | \$0.00 | \$1,500.00 |
| 02/18/25 | TAILWIND PARTNERS LLC PO BOX 111 MISSION KS 66201-0111 | Consultant CONSULTING | \$3,000.00 | \$0.00 | \$3,000.00 |

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|---|--|---------------------------------------|----------|--------|------------|
| 02/15/25 | USPS 6917 TOMAHAWK RD PRAIRIE VILLAGE KS 66208-2618 | Subscription PO BOX RENTAL | \$420.00 | \$0.00 | \$420.00 |
| 02/12/25 | KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601-1914 | Miscellaneous WASHIGTON DAYS | \$300.00 | \$0.00 | \$300.00 |
| 01/18/25 | LAMARS DONUTS 5901 JOHNSON DR MISSION KS 66202-3330 | Meeting/Travel DONUTS FOR TOWNHALL | \$67.43 | \$0.00 | \$67.43 |
| 01/08/25 | RECORD NEWS 14690 PARALLEL RD BASEHOR KS 66007-3007 | Printing PRINTING | \$78.66 | \$0.00 | \$78.66 |
| 01/01/25 | NGP VAN 655 15TH NW ST WASHINGTON DC 20005-5738 | Subscription SUBSCRIPTION | \$250.00 | \$0.00 | \$250.00 |
| Total Itemized Expenditures This Period | | | | | \$24312.93 |
| Total Unitemized Expenditures of \$50 or less | | | | | \$636.34 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | | | \$24949.27 |

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Ethan Corson

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---|---|---|-------------------------------------|-------------------------------|
| 11/14/25 | CROSS LAW FIRM 7930 SANTA FE OVERLAND PARK KS 66204-3601 | | JCCC GALA SPONSORSHIP | \$1,000.00 |
| 11/14/25 | GERALD CROSS 6209 W 87TH TER OVERLAND PARK KS 66207-2018 | ATTORNEY | JCCC GALA SPONSORSHIP | \$2,000.00 |
| 11/14/25 | JENNIFER KNIGHT-CROSS 8430 TOMAHAWK RD OVERLAND PARK KS 66207-1549 | GRAPHIC DESIGNER | JCCC GALA SPONSORSHIP | \$2,000.00 |
| Total Itemized (over \$100) In-Kind Contributions | | | | \$5000.00 |
| Total Unitemized (\$100 or less) In-Kind Contributions | | | | \$0 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | | | | \$5000.00 |

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