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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://kpsc.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 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$157,547.83
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$52,055.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$209,602.83
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$27,018.97
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$182,583.86
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: **1/9/2026 6:15:57 PM**
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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/31/25	Kansas Optometric PAC 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$2,000.00	\$0.00	\$2,000.00
12/31/25	Kansas Independent Oil and Gas Association PAC PO Box 1399 Topeka KS 66601	Check		\$1,000.00	\$0.00	\$1,000.00
12/31/25	Sports Betting Alliance 5109 82nd St Ste 7-111 Lubbock TX 79424	Check		\$1,000.00	\$0.00	\$1,000.00
12/31/25	Elevance Health Inc 3075 Vandercar Way Cincinnati OH 45209	Check		\$500.00	\$0.00	\$500.00
12/30/25	Venture Corporation PO Box 1486 Great Bend KS 67530	Check		\$500.00	\$0.00	\$500.00
12/30/25	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Street, Ste 222 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
12/29/25	QuikTrip Corporation 4705 S 129th E Ave Tulsa OK 74101	Check		\$1,000.00	\$0.00	\$1,000.00
12/29/25	NASCAR holdings, llc 1 Daytona Blvd Daytona Beach FL 32114	Check		\$500.00	\$0.00	\$500.00

12/24/25	Builders Association of Kansas PAC 212 SW 8th Ave Ste201 Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
12/24/25	International Union of Elevator Constructors 7154 Columbia Gateway Dr Columbia MD 21046	Check		\$500.00	\$0.00	\$500.00
12/24/25	ITC Great Plains 27175 Energy Way Novi MI 48377	Check		\$250.00	\$0.00	\$250.00
12/23/25	American Property Casualty Insurance Association 8700 West Bryn Mawr Ave Suite 1200S Chicago IL 60631	Check		\$250.00	\$0.00	\$250.00
12/23/25	American Society of Anesthesiologist PAC 1061 American Lane Schaumburg IL 60173	Check		\$1,000.00	\$0.00	\$1,000.00
12/23/25	PAC of Kansas Ophthalmologists 10 W Phillip Rd Suite 120 Vernon Hills IL 60061	Check		\$500.00	\$0.00	\$500.00
12/22/25	Visa PO Box 203730 Austin TX 78720	Check		\$500.00	\$0.00	\$500.00
12/22/25	Enterprise Holdings PAC 600 Corporate Park Dr St. Louis MO 63105	Check		\$500.00	\$0.00	\$500.00
12/20/25	CUPAC of Kansas 900 S Kansas Ave Suite 303 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/19/25	Kansas Crossing Casino	Check		\$1,000.00	\$0.00	\$1,000.00

	1275 S Hwy 69 Pittsburg KS 66762					
12/19/25	Kansas Independent Pharmacy PAC 3512 SW Fairlawn Road STE 300 Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
12/17/25	James Horlacher 8965 Tomashaw St Lenexa KS 66219	E Funds	Financial Advisor	\$10.00	\$0.00	\$10.00
12/17/25	Kansas Anesthesiologist Assistant PAC 4030 W 98th Ter Overland Park KS 66207	Check		\$2,000.00	\$0.00	\$2,000.00
12/16/25	Rick Wiseman 7925 Darnell Lane Lenexa KS 66215	E Funds	Funeral Diretor	\$250.00	\$0.00	\$250.00
12/16/25	Veteran Benefits Group 325 E Warm Springs Rd, STE 201 Las Vegas NV 89119	Check		\$500.00	\$0.00	\$500.00
12/12/25	Linda Johnston 12101 Monroia St Overland Park KS 66213	E Funds	Not Employed	\$10.00	\$0.00	\$10.00
12/12/25	Operating Engineers Local 101 6601 Winchester, Ste 280 Kansas City MO 64133	Check		\$1,000.00	\$0.00	\$1,000.00
12/12/25	Invenergy LLC One South Wacker Suite 1500 Chicago IL 60606	Check		\$1,000.00	\$0.00	\$1,000.00
12/12/25	Praire Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00	\$0.00	\$250.00
12/12/25	Kansas Pet Advocates PAC 11460 Tomahawk Creek Pkwy STE300 Leawood KS 66211	Check		\$100.00	\$0.00	\$100.00

12/12/25	Kansas Livestock Association PAC 6031 SW 37gh St Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
12/08/25	Kansas Bail Agents Association PAC 301 W Ash St Salina KS 67401	Check		\$500.00	\$0.00	\$500.00
12/04/25	Eric Sexton 313 N Walnut Creek Dr Derby KS 67037	E Funds	Attorney	\$200.00	\$0.00	\$200.00
12/03/25	Prime Therapeutics PO Box 64812 St. Paul MN 55164	Check		\$250.00	\$0.00	\$250.00
12/02/25	POM of Kansas LLC 3450 Corporate Way Duluth GA 30096	Check		\$1,000.00	\$0.00	\$1,000.00
12/02/25	Kansas Automobile Dealers 731 South Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
12/02/25	Kansas Contractors Association 800 SW Jackson St #100 Topeka KS 66612	Check		\$2,000.00	\$0.00	\$2,000.00
12/02/25	The Williams Companies Inc PO Box 21218 Tulsa OK 74121	Check		\$1,000.00	\$0.00	\$1,000.00
11/24/25	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$1,000.00	\$0.00	\$1,000.00
11/20/25	Kansas AFL-CIO 2131 SW 36th St Topeka KS 66611	Check		\$500.00	\$0.00	\$500.00
11/19/25	Kansas Association for Responsible Liquor Laws 919 S Kansa Ave Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
11/19/25	Whitney Damron 919 S Kansas Ave Topeka KS 66612	Check	Attorney	\$250.00	\$0.00	\$250.00

11/19/25	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$1,000.00	\$0.00	\$1,000.00
11/19/25	One Gas, Inc PAC 15 East Fifth Street Tulsa OK 74103	Check		\$1,000.00	\$0.00	\$1,000.00
11/17/25	James Horlacher 8965 Tomashaw St Lenexa KS 66219	E Funds	Financial Advisor	\$10.00	\$0.00	\$10.00
11/16/25	Richard Randolph III 2541 W 89th St Leawood KS 66206	E Funds	Not Employed	\$200.00	\$0.00	\$200.00
11/12/25	Linda Johnson 12101 Monrovia St Overland Park KS 66213	E Funds	Not Employed	\$10.00	\$0.00	\$10.00
11/06/25	Kansans for Higher Education PAC 2200 W 36th Ave #3498 Kansas City KS 66103	Check		\$1,000.00	\$0.00	\$1,000.00
11/06/25	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$500.00	\$0.00	\$500.00
11/06/25	AMR Holdco, inc 6501 S Fiddlers Green Cir Ste100 Greenwood Village CO 80111	Check		\$250.00	\$0.00	\$250.00
11/06/25	Sunflower Redevelopment LLC 2600 Grand Blvd Suite 700 Kansas City MO 64108	Check		\$250.00	\$0.00	\$250.00
11/06/25	GM PAC 25 Massachusetts Ave, NW Suite 400 Washington DC 20001	Check		\$500.00	\$0.00	\$500.00
11/06/25	Recover-Care Healthcare 2420 Knapp St Brooklyn NY 11235	Check		\$500.00	\$0.00	\$500.00

11/06/25	Midwest Health, Inc 3024 SW Wanamaker Rd, Suite 300 Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
11/06/25	LRico Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$500.00	\$0.00	\$500.00
11/06/25	Comcast 1701 JFK Boulevard Philadelphia PA 19103	Check		\$500.00	\$0.00	\$500.00
11/05/25	Kansas State Farm Insurance Agents & Employees PAC 825 S Kansas Ave, Suite 500 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
11/04/25	Anheuser Busch One Busch Place 202-7 St. Louis MO 63118	Check		\$500.00	\$0.00	\$500.00
11/04/25	CHS McPherson Refinery, Inc PO Box 64089 St Paul MN 55164	Check		\$500.00	\$0.00	\$500.00
11/03/25	Walmart 702 SW 8th St Bentonville AR 72716	Check		\$1,000.00	\$0.00	\$1,000.00
10/23/25	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$500.00	\$0.00	\$500.00
10/21/25	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$2,000.00	\$0.00	\$2,000.00
10/21/25	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$1,000.00	\$0.00	\$1,000.00
10/20/25	T Mobile 12920 SE 38th St Bellevue WA 98006	Check		\$2,000.00	\$0.00	\$2,000.00

10/18/25	PhRMA 670 Maine Ave SW Ste 1000 Washington DC 20024	Check			\$250.00	\$0.00	\$250.00
10/17/25	RAI Services Company 401 N Main St Winston-Salem NC 27101	Check			\$1,000.00	\$0.00	\$1,000.00
10/17/25	Sanofi 100 Morris St Morristown NJ 7960	Check			\$225.00	\$0.00	\$225.00
10/17/25	James Horlacher 8965 Tomashaw St Lenexa KS 66219	E Funds	Financial Advisor		\$10.00	\$0.00	\$10.00
10/12/25	Linda Johnson 12101 Monrovia st Overland Park KS 66213	E Funds	Not Employed		\$10.00	\$0.00	\$10.00
10/02/25	At&T 1010 Pine Street St. Louis MO 63101	Check			\$2,000.00	\$0.00	\$2,000.00
09/26/25	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check			\$2,000.00	\$0.00	\$2,000.00
09/25/25	Quest Diagnostics Inc PAC 500 Plaza Dr Secaucus NJ 7094	Check			\$500.00	\$0.00	\$500.00
09/17/25	James Horlacher 8965 Tomashaw St Lenexa KS 66219	E Funds	Financial Advisor		\$10.00	\$0.00	\$10.00
09/12/25	Linda Johnson 12101 Monrovia St Overland Park KS 66213	E Funds	Not Employed		\$10.00	\$0.00	\$10.00
09/06/25	PMI US Corporate Services C/O 2350 Kerner Boulevard Suite 250 San Rafael CA 94901	Check			\$1,000.00	\$0.00	\$1,000.00

09/04/25	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$1,000.00	\$0.00	\$1,000.00
09/02/25	Kansas Association of Nurse Anesthetists CRNA PAC PO Box 4006 Lawrence KS 66046	Check		\$1,000.00	\$0.00	\$1,000.00
08/17/25	James Horlacher 8965 Tomashaw St Lenexa KS 66219	E Funds	Financial Advisor	\$10.00	\$0.00	\$10.00
07/17/25	James Horlacher 8965 Tomashaw St Lenexa KS 66219	E Funds	Financial Advisor	\$10.00	\$0.00	\$10.00
07/03/25	Textron Political Action Committee 40 Westminister St Providence RI 2903	Check		\$250.00	\$0.00	\$250.00
06/17/25	James Horlacher 8965 Tomashaw St Lenexa KS 66219	E Funds	Financial Advisor	\$10.00	\$0.00	\$10.00
06/14/25	Patricia Erington 8823 Vista Dr Lenexa KS 66220	E Funds	Not Employed	\$100.00	\$0.00	\$100.00
06/06/25	DoorDash 303 2nd Street 8th Floor, South Tower San Francisco CA 94107	Check		\$750.00	\$0.00	\$750.00
05/17/25	James Horlacher 8965 Tomashaw St Lenexa KS 66219	E Funds	Financial Advisor	\$10.00	\$0.00	\$10.00
05/04/25	LeadingAge Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
04/17/25	James Horlacher 8965 Tomashaw St Lenexa KS 66219	E Funds	Financial Advisor	\$10.00	\$0.00	\$10.00
02/03/25	Janean Grogan 12301 W 100th St Lenexa KS 66215	E Funds	Not Employed	\$50.00	\$0.00	\$50.00
01/03/25	Janean Grogan 12301 W 100th St Lenexa KS 66215	E Funds	Not Employed	\$50.00	\$0.00	\$50.00
Total Itemized Receipts for Period						\$52055.00

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$52055.00

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Candidate: Dinah H Sykes

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/31/25	PayPal 211 N First St San Jose CA 95131	Miscellaneous paypal fee	\$13.99	\$0.00	\$13.99
12/31/25	Stripe 354 OYSTER POINT Blvd South San Francisco CA 94080-1912	Fundraising Expenses Transaction Fees	\$15.57	\$0.00	\$15.57
12/31/25	ActBlue 366 SUMMER ST Somerville MA 2144-3132	Fundraising Expenses Transaction Fees	\$7.95	\$0.00	\$7.95
12/24/25	American Council of Young Political Leaders 1030 15th Street, NW Suite 580 West Washington DC 20005	Donation/Contrib contribution	\$1,300.00	\$0.00	\$1,300.00
12/19/25	Sunflower State Journal 8422 Madison Ave Kansas City MO 64114-2238	Subscription newspaper	\$180.00	\$0.00	\$180.00
12/19/25	Heirloom Photo Company 1600 Genessee St Suite 161 Kansas City MO 64102	Miscellaneous headshot photos	\$600.00	\$0.00	\$600.00
12/17/25	Lenexa Parks and Recreation 13420 Oak St Lenexa KS 66215	Rental room rentals Jan 26- June 26	\$390.00	\$0.00	\$390.00
12/17/25	Heirloom Photo Company 1600 Genessee St Suite 161 Kansas City MO 64102	Miscellaneous new headshots	\$500.00	\$0.00	\$500.00
12/11/25	Uber Technologies 1725 3rd St San Francisco CA 94158	Meeting/Travel uber for milbank in new orleans	\$43.91	\$0.00	\$43.91

12/09/25	Uber Technologies 1725 3rd St San Francisco CA 94158	Meeting/Travel uber for milbank in new orleans	\$51.85	\$0.00	\$51.85
12/09/25	Kansas Senate Democrats P.O. Box 1811 Topeka KS 66601	Donation/Contrib contribution home for the holidays	\$5,000.00	\$0.00	\$5,000.00
12/01/25	Amazon Web Services 410 Terry Ave. N. Seattle WA 98109-5210	Subscription website hosting	\$2.55	\$0.00	\$2.55
12/01/25	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 94043	Electronics/Computers Google Gsuite	\$36.96	\$0.00	\$36.96
12/01/25	NGP Van 655 15TH NW ST Suite 650 Washington DC 20005-5738	Fundraising Expenses Software	\$262.50	\$0.00	\$262.50
11/30/25	Commerce Bank 8700 Monrovia St. Lenexa KS 66215	Miscellaneous banking service charge	\$5.00	\$0.00	\$5.00
11/20/25	Cyrus Hotel 920 S Kansas Ave Topeka KS 66612	Meeting/Travel reservation for state of state prepay	\$203.56	\$0.00	\$203.56
11/01/25	Amazon Web Services 410 Terry Ave. N. Seattle WA 98109-5210	Subscription website hosting	\$2.55	\$0.00	\$2.55
11/01/25	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 94043	Electronics/Computers Google Gsuite	\$36.96	\$0.00	\$36.96
11/01/25	NGP Van 655 15TH NW ST Suite 650	Fundraising Expenses Software	\$262.50	\$0.00	\$262.50

	Washington DC 20005-5738				
10/31/25	Commerce Bank 8700 Monrovia St. Lenexa KS 66215	Miscellaneous banking service charge	\$5.00	\$0.00	\$5.00
10/16/25	Uber Technologies 1725 3rd St San Francisco CA 94158	Meeting/Travel uber for DLCC chicago	\$55.94	\$0.00	\$55.94
10/16/25	KCI Airport Not Available Not Available NA	Meeting/Travel parking at airport for DLCC	\$56.00	\$0.00	\$56.00
10/14/25	Uber Technologies 1725 3rd St San Francisco CA 94158	Meeting/Travel uber for DLCC chicago	\$52.79	\$0.00	\$52.79
10/01/25	Amazon Web Services 410 Terry Ave. N. Seattle WA 98109-5210	Subscription website hosting	\$2.55	\$0.00	\$2.55
10/01/25	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 94043	Electronics/Computers Google Gsuite	\$336.96	\$0.00	\$336.96
10/01/25	NGP Van 655 15TH NW ST Suite 650 Washington DC 20005-5738	Fundraising Expenses Software	\$525.00	\$0.00	\$525.00
09/30/25	Commerce Bank 8700 Monrovia St. Lenexa KS 66215	Miscellaneous banking service charge	\$5.00	\$0.00	\$5.00
09/26/25	KCI Airport Not Available Not Available NA	Meeting/Travel parking at airport for milbank fellows trip	\$60.00	\$0.00	\$60.00

09/22/25	Southwest Airlines 2702 Love Field Dr Dallas TX 75235	Meeting/Travel flight to DLCC chicago	\$343.95	\$0.00	\$343.95
09/02/25	NCSL Not Available Not Available NA	Meeting/Travel registration fees for conference	\$450.00	\$0.00	\$450.00
09/01/25	Amazon Web Services 410 Terry Ave. N. Seattle WA 98109-5210	Subscription website hosting	\$2.55	\$0.00	\$2.55
09/01/25	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 94043	Electronics/Computers Google Gsuite	\$36.96	\$0.00	\$36.96
08/12/25	Kansas Democratic Party 5340 SW 17th Street Topeka KS 66604	Donation/Contrib sponsorship for state committee	\$2,000.00	\$0.00	\$2,000.00
08/11/25	Dinah Sykes 10227 Theden Cir Lenexa KS 66220	Mileage mileage reimbursement	\$1,231.30	\$0.00	\$1,231.30
08/02/25	Amazon Web Services 410 Terry Ave. N. Seattle WA 98109-5210	Subscription website hosting	\$2.56	\$0.00	\$2.56
08/01/25	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 94043	Electronics/Computers Google Gsuite	\$36.96	\$0.00	\$36.96
08/01/25	NGP Van 655 15TH NW ST Suite 650 Washington DC 20005-5738	Fundraising Expenses Software	\$250.00	\$0.00	\$250.00
07/31/25	Commerce Bank 8700 Monrovia St. Lenexa KS 66215	Miscellaneous banking service charge	\$5.00	\$0.00	\$5.00

07/13/25	Delta Airlines 1030 Delta Blvd Atlanta GA 30320	Meeting/Travel ticket to NCSL leaders conference Iceland	\$1,152.91	\$0.00	\$1,152.91
07/13/25	Delta Airlines 1030 Delta Blvd Atlanta GA 30320	Meeting/Travel ticket to NCSL leaders conference Iceland	\$1,152.91	\$0.00	\$1,152.91
07/02/25	Evergy P.O. Box 889 Topeka KS 66601-0889	Reimbursement reimburse for events over the limit	\$70.00	\$0.00	\$70.00
07/01/25	Amazon Web Services 410 Terry Ave. N. Seattle WA 98109-5210	Subscription website hosting	\$2.58	\$0.00	\$2.58
07/01/25	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 94043	Electronics/Computers Google Gsuite	\$36.96	\$0.00	\$36.96
07/01/25	NGP Van 655 15TH NW ST Suite 650 Washington DC 20005-5738	Fundraising Expenses Software	\$250.00	\$0.00	\$250.00
06/30/25	Commerce Bank 8700 Monrovia St. Lenexa KS 66215	Miscellaneous banking service charge	\$5.00	\$0.00	\$5.00
06/26/25	Johnson County Democrats 8971 W 75th St Overland Park KS 66204	Donation/Contrib Table sponsor for gala	\$3,500.00	\$0.00	\$3,500.00
06/17/25	Southwest Airlines 2702 Love Field Dr Dallas TX 75235	Meeting/Travel flight change fee	\$76.00	\$0.00	\$76.00
06/02/25	Amazon Web Services 410 Terry Ave. N. Seattle WA 98109-5210	Subscription website hosting	\$2.56	\$0.00	\$2.56

06/02/25	NGP Van 655 15TH NW ST Suite 650 Washington DC 20005-5738	Fundraising Expenses Software	\$250.00	\$0.00	\$250.00
06/01/25	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 94043	Electronics/Computers Google Gsuite	\$26.23	\$0.00	\$26.23
05/31/25	Commerce Bank 8700 Monrovia St. Lenexa KS 66215	Miscellaneous banking service charge	\$5.00	\$0.00	\$5.00
05/19/25	Meat Mitch BBQ 3620 W 95th St Leawood KS 66206	Miscellaneous Staff Lunch	\$45.43	\$0.00	\$45.43
05/18/25	Uber Technologies 1725 3rd St San Francisco CA 94158	Meeting/Travel women legislator mtg in DC	\$45.62	\$0.00	\$45.62
05/18/25	KCI Airport Not Available Not Available NA	Meeting/Travel parking	\$60.00	\$0.00	\$60.00
05/16/25	Uber Technologies 1725 3rd St San Francisco CA 94158	Meeting/Travel women legislator in DC	\$26.39	\$0.00	\$26.39
05/15/25	Kansas Interfaith Action PO Box 654 Lawrence KS 66044	Tickets gala tickets	\$160.00	\$0.00	\$160.00
05/15/25	Southwest Airlines 2702 Love Field Dr Dallas TX 75235	Meeting/Travel flight to Tahoe for NCSL leaders conference	\$915.72	\$0.00	\$915.72
05/03/25	Amazon Web Services 410 Terry Ave. N. Seattle WA 98109-5210	Subscription website hosting	\$2.55	\$0.00	\$2.55

05/02/25	NGP Van 655 15TH NW ST Suite 650 Washington DC 20005-5738	Fundraising Expenses Software	\$250.00	\$0.00	\$250.00
04/30/25	Commerce Bank 8700 Monrovia St. Lenexa KS 66215	Miscellaneous banking service charge	\$5.00	\$0.00	\$5.00
04/02/25	Amazon Web Services 410 Terry Ave. N. Seattle WA 98109-5210	Subscription website hosting	\$2.55	\$0.00	\$2.55
04/01/25	NGP Van 655 15TH NW ST Suite 650 Washington DC 20005-5738	Fundraising Expenses Software	\$250.00	\$0.00	\$250.00
03/31/25	Commerce Bank 8700 Monrovia St. Lenexa KS 66215	Miscellaneous banking service charge	\$5.00	\$0.00	\$5.00
03/28/25	Sedgwick County Dems 505 S Broadway # 210 Wichita KS 67202	Tickets tickets for fishfry	\$30.00	\$0.00	\$30.00
03/15/25	Register4less.com Not Available Not Available NA	Subscription domain name renewal	\$69.80	\$0.00	\$69.80
03/13/25	Apple Store 4529 West 119th Street Leawood KS 66209	Electronics/Computers laptop	\$1,417.21	\$0.00	\$1,417.21
03/03/25	Amazon Web Services 410 Terry Ave. N. Seattle WA 98109-5210	Subscription website hosting	\$2.52	\$0.00	\$2.52
03/02/25	NGP Van 655 15TH NW ST Suite 650 Washington DC 20005-5738	Fundraising Expenses Software	\$250.00	\$0.00	\$250.00
02/28/25	Commerce Bank 8700 Monrovia St. Lenexa KS 66215	Miscellaneous banking service charge	\$5.00	\$0.00	\$5.00

02/19/25	Cyrus Hotel 920 S Kansas Ave Topeka KS 66612	Miscellaneous lodging during snow storm	\$614.41	\$0.00	\$614.41
02/09/25	Uber Technologies 1725 3rd St San Francisco CA 94158	Meeting/Travel women legislator in colorado	\$47.25	\$0.00	\$47.25
02/06/25	NGP Van 655 15TH NW ST Suite 650 Washington DC 20005-5738	Fundraising Expenses Software	\$250.00	\$0.00	\$250.00
02/04/25	Coins and Pins 1014 Prince Edward St. Fredericksburg VA 22401	Miscellaneous challenge coins	\$563.00	\$0.00	\$563.00
02/04/25	State of Kansas 300 SW 10th Ave Topeka KS 66612-1504	Supplies frames for tributes	\$40.00	\$0.00	\$40.00
02/02/25	Amazon Web Services 410 Terry Ave. N. Seattle WA 98109-5210	Subscription website hosting	\$2.57	\$0.00	\$2.57
01/31/25	Commerce Bank 8700 Monrovia St. Lenexa KS 66215	Miscellaneous banking service charge	\$5.00	\$0.00	\$5.00
01/08/25	Costco 9350 Marshall Dr Lenexa KS 66215	Supplies office supplies and stamps	\$166.88	\$0.00	\$166.88
01/03/25	Lenexa Parks and Recreation 13420 Oak St Lenexa KS 66215	Rental room rentals for town halls	\$630.00	\$0.00	\$630.00
01/02/25	Amazon Web Services 410 Terry Ave. N. Seattle WA 98109-5210	Subscription website hosting	\$2.55	\$0.00	\$2.55

01/01/25	NGP Van 655 15TH NW ST Suite 650 Washington DC 20005-5738	Fundraising Expenses Software	\$250.00	\$0.00	\$250.00
Total Itemized Expenditures This Period				\$27018.97	
Total Unitemized Expenditures of \$50 or less				\$0	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$27018.97	

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