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Campaign Finance Receipts & Expenditures Report

7/30/2018

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 Filing Report

Candidate Name: **Kris W Kobach**
Address: **PO Box 1993**
Address2:
City: **Topeka** Zip: **66601** County:
Home Phone: **(913) 731-6602** Business Phone:
Office Sought: **Governor** District:

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		260902.21
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$1,696,928.73
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$1,957,830.94
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$1,898,811.25
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$59,019.69
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$739.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	1543933.75

"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: **7/30/2018 11:14:53 PM**
Signature of Candidate or Treasurer: **Bob Dool**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kris W Kobach

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Amount
07/26/18	Ernest ADAIR 19840 FLOYD ST STILWELL KS 66085	Check		$27.00
07/26/18	ROBERT ADAME 1226 E FORTUNA ST WICHITA KS 67216	Check		$25.00
07/26/18	STEVE ALLEN 1195 N Clearwater Rd Clearwater KS 67026	Check		$25.00
07/26/18	A. KEITH ALLISON 225 S ROOSEVELT ST MARION KS 66861	Check		$25.00
07/26/18	WENDY ALTON 869 SHERIDAN STREET SALINA KS 67401	Credit Card		$25.00
07/26/18	WILLIAM ANDERSON 27710 Liberty Heights Ln FULSHEAR TX 77441	Credit Card		$15.00
07/26/18	PATRICIA ANDRA PO BOX 391 Conway Springs KS 67031	Check		$50.00
07/26/18	BRADLEY ANSON 18408 Hickory St GARDNER KS 66030	Check		$25.00
07/26/18	AWYN AYERS 534 W New Hampshire St. Osborne KS 67473	Cash		$5.00
07/26/18	ROYCE BACON 306 Main Minneapolis KS 67467	Check		$25.00
07/26/18	MARJORY BAILEY 2401 S HORTON APT 132 FORT SCOTT KS 66701	Check		$20.00
07/26/18	ERIN BARRETT 14639 W 50TH ST SHAWNEE KS 66216	Credit Card		$35.00
07/26/18	VICKIE BARSCEWSKI 531 North Ridgehurst Street Wichita KS 67230	Credit Card		$10.00
07/26/18	MIKE BAYLY 14721 Robinson St Overland Park KS 66223	Credit Card		$25.00
07/26/18	RON BEAL 9927 redbud lane Lenexa KS 66220	Credit Card		$45.00
07/26/18		Check		$25.00

	RONALD BEATTY 142 Timber Valley Dr LINN VALLEY KS 66040			
07/26/18	RAYE BEATY 6908 3W 85TH ST OVERLAND PARK KS 66212	Credit Card		$35.00
07/26/18	DAVID BERKE P.O. BOX 1099 GUALALA CA 95445	Credit Card		$20.00
07/26/18	ANITA BEVILL BEVIL 1111 NIXON DR NORTON KS 67654	Check		$20.00
07/26/18	JOHN BIRZER 1380 Labette Rd. Ottawa KS 66067	Check		$10.00
07/26/18	B.J. BLACKERBY 13695 NW 79TH TERRACE PARKVILLE MO 64152	Check		$25.00
07/26/18	RANDALL BLAINE 21407 W 52ND ST SHAWNEE KS 66218	Check		$40.00
07/26/18	JOHN BOCCIA 604 E Whispering Meadow Potwin KS 67123	Cash		$5.00
07/26/18	Claudia & PAUL BOLING 207 E KAY LANSING KS 66043	Check		$25.00
07/26/18	Loretta BOOTHE 10112 MAPLE DR Overland Park KS 66207	Check		$20.00
07/26/18	Bryan BORNHOLDT 2665 AVENUE Y Hutchinson KS 67502	Check		$10.00
07/26/18	Andrew Bouse 19081 K-68 Why. Paola KS 66071	Check		$25.00
07/26/18	ROSEMARY BOWDEN 1717 E SLEEPY HOLLOW DR OLATHE KS 66062	Check		$30.00
07/26/18	Clarence BRADFORD 2791 Z Road Nekoma KS 67559	Check		$35.00
07/26/18	ROBERT BRAUN 2102 W 121ST ST LEAWOOD KS 66209	Credit Card		$25.00
07/26/18	JOHN BRENDEL 123 S FIGUEROA ST APT 740 LOS ANGELES CA 90012	Credit Card		$10.00
07/26/18	FELIX BRONSTEIN 1877 Ocean Ave., apt. # 4F BROOKLYN NY 11230	Credit Card		$5.00
07/26/18	KATHY BROWN 1010 WALNUT CT ANDOVER KS 67002	Check		$35.00
07/26/18	Brian Bruton 1106 E Northview St Olathe KS 66061	Credit Card		$60.00

07/26/18	JAMES BRYAN PO Box 205 COLWICH KS 67030	Credit Card		$25.00
07/26/18	Anthony Bukaty 13123 Washington Court Kansas City KS 66109	Credit Card		$35.00
07/26/18	GLEN BURDUE 914 E 120th Ave N BELLE PLAINE KS 67013	Credit Card		$35.00
07/26/18	JOHN BURKE 1500 TAUROMEE KANSAS CITY KS 66102	Check		$70.00
07/26/18	Susan Burleson 23001 147th St Basehor KS 66007	Credit Card		$35.00
07/26/18	David BURNSWORTH 734 N 78th St KANSAS CITY KS 66112	Credit Card		$10.00
07/26/18	ROBERT BYRNE 1582 ROAD F LAKIN KS 67860	Check		$7.00
07/26/18	BEVERLY CALEY 2119 21st Road GREEN KS 67447	Credit Card		$125.00
07/26/18	Cheryl CARNEY 956 N Coolidge Ave Wichita KS 67203	Check		$25.00
07/26/18	MITCHELL CARTER PO BOX 17354 WICHITA KS 67217	Check		$30.00
07/26/18	JAMES CHRONAKER 1050 CEDARVILLE RD., NO. 10-26 BRANDYWINE MD 20613	Check		$20.00
07/26/18	Errick Clark 1620 Asherville Road Beloit KS 67420	Credit Card		$7.00
07/26/18	ROBERT CLARK 2210 S OLIVER AVE APT 114 WICHITA KS 67218	Credit Card		$5.00
07/26/18	DAVID CLARK 387 WALNUT ST KIDDER MO 64649	Credit Card		$10.00
07/26/18	MICHAEL CLAY PO BOX 186 DOUGLASS KS 67039	Check		$35.00
07/26/18	MARLYS COBURN 9003 E HARRY ST APT 106 WICHITA KS 67207	Check		$25.00
07/26/18	STEVEN COLBORN 515 CAMP RD CARLTON KS 67448	Cash		$2.00
07/26/18	Dan Conner 7130 West Rowel Road PEORIA AZ 85383	Credit Card		$35.00
07/26/18		Check		$20.00

	KEITH CONSANI 13864 Crosstie Dr Germantown MD 20874			
07/26/18	Fred & JEWEL COOK 7515 W 83RD ST OVERLAND PARK KS 66204	Check		$25.00
07/26/18	MARTIN COOK 1531 N HARLAN WICHITA KS 67212	Check		$10.00
07/26/18	HARRY COOK 3732 SW CLARION PARK DR TOPEKA KS 66610	Check		$25.00
07/26/18	ONIE COOPER 1009 E 22ND AVE Hutchinson KS 67502	Cash		$25.00
07/26/18	ROGER COPELAND 26401 W CEDAR NILES CIRCLE OLATHE KS 66061	Check		$35.00
07/26/18	Lou COUNSELMAN 2456 Southwest Kings Court Topeka KS 66614	Credit Card		$25.00
07/26/18	W.A. COURTER 6737 LARSEN LN SHAWNEE KS 66203	Check		$10.00
07/26/18	BILL COWHERD 10799 OAKMONT STREET OVERLAND PARK KS 66210	Credit Card		$35.00
07/26/18	cathy COX 6905 Finian Drive Wilmington NC 28409	Credit Card		$25.00
07/26/18	RAYMOND CULVER 125 N 72ND ST KANSAS CITY KS 66111	Check		$14.00
07/26/18	WILLIAM CUSTARD 11604 Flint St Overland Park KS 66210	Credit Card		$10.00
07/26/18	CHARLIE DANNENFELSER 2063 90TH RD FLORENCE KS 66851	Credit Card		$25.00
07/26/18	PATRICIA DEDAMOS 1831 NORTH KESSLER STREET Wichita KS 67203	Credit Card		$35.00
07/26/18	LEON DEGES 2301 GRANT CT. SALINA KS 67401	Cash		$40.00
07/26/18	HOLLY ANN DEVOS 776 E 30TH ST SOUTH WELLINGTON KS 67152	Check		$25.00
07/26/18	CHARLIE Dixon 151 NE 40 Rd Great Bend KS 67530	Credit Card		$35.00
07/26/18	LEANN DOLSKY 3705 SW Brooklawn Ter Topeka KS 66610	Credit Card		$10.00
07/26/18		Credit Card		$25.00

	WILLIAM & ANDREA DOWNS 823 BRAMERTON ST ANDOVER KS 67002			
07/26/18	LARRY DRAKE 417 South Sunset Drive ANDOVER KS 67002	Credit Card		$9.40
07/26/18	REX DROUHAND UNKNOWN CITY KS 11111	Check		$100.00
07/26/18	Kyle Druskin 4311 BRADLEY LA CHEVY CHASE MD 20815	Credit Card		$5.00
07/26/18	DAVID DUNLAP 8300 BROOKHOLLOW ST WICHITA KS 67206	Cash		$5.00
07/26/18	ELENA DYCHE 7442 SW Cannock Chase Rd. Topeka KS 66614	Check		$20.00
07/26/18	James Eldringhoff 106 NW Lindenwood Ave Topeka KS 66606	Credit Card		$35.00
07/26/18	VIOLET Ellis 1628 S EDGEMOOR ST WICHITA KS 67218	Check		$15.00
07/26/18	JANE ESKAM 900 E Ave A CIMMARRON KS 67835	Credit Card		$50.00
07/26/18	DAVID ESLINGER 1338 N Shefford St. WICHITA KS 67212	Credit Card		$75.00
07/26/18	SHELLY ESTRELLA 1609 N Main St Garden City KS 67846	Credit Card		$10.00
07/26/18	PAUL FALLAVOLLITA 357 HILLANDALE RD APT 210 GREENVILLE SC 29609	Credit Card		$10.00
07/26/18	DONALD FANNING 302 N MAPLE EUREKA KS 67045	Credit Card		$35.00
07/26/18	JANET FAROH 19401 W S3 Colwich KS 67030	Check		$25.00
07/26/18	JOAN FARR 7145 S Blueberry Ln DERBY KS 67037	Credit Card		$25.00
07/26/18	James Ferris 22105 W 49th Ter Shawnee KS 66226	Credit Card		$20.00
07/26/18	A.K. FICKEL 402 S LINCOLN CHANUTE KS 66720	Check		$50.00
07/26/18	DAN FINEHART 200 Old Albany Post Road GARRISON NY 10524	Credit Card		$70.00
07/26/18		Check		$25.00

	LEE FLAMIK 1104 E FLORENCE RUSH CENTER KS 67575			
07/26/18	RYAN FLANAGAN 6522 Hedge Lane Ter Apt 206 SHAWNEE KS 66226	Credit Card		$12.00
07/26/18	TOM FLEEMN 10618 West 93rd Terrace Overland Park KS 66214	Credit Card		$10.00
07/26/18	ARLENE FOSS 23222 ROAD E3 EDMOND KS 67645	Check		$15.00
07/26/18	VAUGHN FOX PO BOX 16283 WICHITA KS 67216	Credit Card		$10.00
07/26/18	HOLLY FRIESEN 3159 ELLA LN MANHATTAN KS 66502	Check		$25.00
07/26/18	DONNEL FRIESEN 8223 Renner Road Lenexa KS 66219	Credit Card		$35.00
07/26/18	TERRY FRONTERHOUSE 3901 E PINNACLE PEAK RD LOT 63 PHEONIX AZ 85050	Check		$25.00
07/26/18	BRANT FROST 27 Velma Drive NEWNAN GA 30263	Credit Card		$20.00
07/26/18	RALPH FRYZELKA 1008 North 8th Street Saint Marys KS 66536	Credit Card		$35.00
07/26/18	ROBERT GARNER 2757 N. ANIDEN #3 WICHITA KS 67204	Cash		$20.00
07/26/18	GLENNA GAUNT 619 S WASHINGTON AVE GREAT BEND KS 67530	Check		$25.00
07/26/18	TERRY GEISLER 31794 PHILLIPS CREEK RD ALMA KS 66401	Check		$35.00
07/26/18	JOAN GIENGER P.O. Box 64 Saint Francis KS 67756	Check		$35.00
07/26/18	LOU GIRARD 8475 Kansa Lane UDALL KS 67146	Credit Card		$10.00
07/26/18	CHARLES LATHAM GOLBA 202 BROADMOOR DR LOUISBURG KS 66053	Credit Card		$10.00
07/26/18	OLIS GOODNIGHT 30075 AA Rd MEADE KS 67864	Check		$50.00
07/26/18	WILLIAM GORBY 14234 W 120th Terr OLATHE KS 66062	Credit Card		$10.00
07/26/18		Check		$35.00

	STEVEN GORDON 2453 HYACINTH LANE WICHITA KS 67204			
07/26/18	JOYCE GRASHOFF 12340 LONG ST OVERLAND PARK KS 66213	Check		$20.00
07/26/18	TERRILOIS GREGORY 2113 2ND AVENUE LEAVENWORTH KS 66048	Credit Card		$15.00
07/26/18	JOHN GROENVELD 226 E BEAVER AVE STATE COLLEGE PA 16801	Credit Card		$25.00
07/26/18	RUSSELL GROVES PO Box 232 Hillsboro KS 67063	Credit Card		$77.00
07/26/18	GREGG HAFFENER 2801 NIX PEAK MANHATTAN KS 66502	Check		$35.00
07/26/18	ROBERT HALL 2407 Kipling Place Hutchinson KS 67502	Check		$10.00
07/26/18	KATHY HAMILTON-DIX 5404 WINDSOR LN FAIRWAY KS 66205	Check		$25.00
07/26/18	CHET HANSON 4620 West 72nd Street Prairie Village KS 66208	Credit Card		$50.00
07/26/18	GORDON HARKNESS 8610 LAMAR AVE Overland Park KS 66207	Check		$25.00
07/26/18	NORINE HARRIS 19532 County Road Normangee TX 77871	Credit Card		$10.00
07/26/18	Leon Harris 219 S Cottonwood St Iola KS 66749	Credit Card		$95.00
07/26/18	GARY HART 4612 Reno Rd. WELLSVILLE KS 66092	Credit Card		$25.00
07/26/18	THOMAS HASTINGS 10009 VISTA DR LENEXA KS 66220	Check		$25.00
07/26/18	GARY HAYZLETT 108 N HILL ST LAKIN KS 67860	Credit Card		$35.00
07/26/18	ROBERT HELMKE 50089 NE 40TH AVE PRESTON KS 67583	Credit Card		$25.00
07/26/18	WILLIAM HENRY LENEXA KS 66220	Credit Card		$10.00
07/26/18	Dan Henson Northwest 75th Street Kansas City MO 64118	Credit Card		$20.00
07/26/18	VIOLA HESKETT 2211 BIRCH ROAD EMPORIA KS 66801	Credit Card		$35.00

07/26/18	DOROTHY HICKS 11314 CINDY WICHITA KS 67212	Credit Card		$35.00
07/26/18	BOB HILES 3236 CLARK D RICHMOND KS 66080	Check		$25.00
07/26/18	JIM HOOPER PO BOX 548 FONTANA CA 92334	Credit Card		$25.00
07/26/18	JAMES HORACEK 3006 Northridge Ct HAYS KS 67601	Check		$25.00
07/26/18	JOSEPH HOWE 727 McCaffree Circle CHENEY KS 67025	Credit Card		$25.00
07/26/18	JOHN HUDSON 16836 Bluejacket Street OVERLAND PARK KS 66221	Credit Card		$35.00
07/26/18	ROBERT HULL 2407 Kipling Place Hutchinson KS 67502	Check		$25.00
07/26/18	DENISE HULSE 5051 E Lincoln St Apt 4B WICHITA KS 67218	Credit Card		$40.00
07/26/18	IVAN HUSTON 1511 Brookwood Dr Hutchinson KS 67502	Credit Card		$135.00
07/26/18	SHAD HUSTON 210 Richards Rd Goddard KS 67052	Cash		$5.00
07/26/18	MARGARET HUTCHINSON 10741 W 156th Ter Overland Park KS 66221	Check		$25.00
07/26/18	GERALD INGRAM 20372 W. 320TH STREET Paola KS 66071	Check		$15.00
07/26/18	WILLIAM IRELAND 914 80TH RD YATES CENTER KS 66783	Check		$20.00
07/26/18	Lea Ann JAEGER 703 Woodson Ln GARDNER KS 66030	Credit Card		$55.00
07/26/18	JACQUELYN JENKINS 6130 LUCILLE LANE SHAWNEE KS 66203	Check		$10.00
07/26/18	CELTIE JOHNSON 2401 W 79th Street Prairie Village KS 66208	Credit Card		$35.00
07/26/18	GREGORY JONES 406 W Durink Street SAINT MARYS KS 66536	Credit Card		$60.00
07/26/18	RANDY JONES 1833 SW SIMS AVE TOPEKA KS 66604	Check		$35.00
07/26/18	O.W. JOSSERAND 6365 EAST ROAD 11 JOHNSON KS 67855	Check		$20.00

07/26/18	Michael KAUFHOLD 1418 N Glen Wood St WICHITA KS 67230	Credit Card	AEROSPACE	$175.00
07/26/18	LYNN KELLEY 1928 E 137TH ST CARBONDALE KS 66414	Check		$30.00
07/26/18	PATRICK KELLY 2009 N HOOD ST WICHITA KS 67203	Cash		$20.00
07/26/18	PEGGY KILLE KILLE 2557 SAND CRRED RD OTTAWA KS 66067	Check		$25.00
07/26/18	Joseph & ROXANNE KING 1037 N CEDAR DOWNS CIR. WICHITA KS 67235	Check		$25.00
07/26/18	CHRISTOPHER KING 104 S SYCAMORE MORAN KS 66755	Check		$25.00
07/26/18	Julia Kirk 15080 Wellman Rd Winchester KS 66097	Credit Card		$85.00
07/26/18	LANI KIRSCH 10277 Garnett OVERLAND PARK KS 66214	Credit Card		$70.00
07/26/18	Donna Kitt 2190 Iris Lane Northwest Lebo KS 66856	Credit Card		$10.00
07/26/18	KEN KLEMM 7580 RD 25 GOODLAND KS 67735	Credit Card		$140.00
07/26/18	JO DEL KNERR 3212 SW Arnold Ave Topeka KS 66614	Check		$25.00
07/26/18	ERNEST KOEHN 611 East Seitz Street MCPHERSON KS 67460	Credit Card		$35.00
07/26/18	WAYNE & CHERYL KOELLING 5961 ANCHOR WAY GREAT BEND KS 67530	Check		$35.00
07/26/18	SID KONICEK 8401 N 67TH AVENUE LOT 61 GLENDALE AZ 85302	Credit Card		$5.00
07/26/18	BARBARA KRIEGSHAUSER 10600 W 97TH TERR OVERLAND PARK KS 66214	Check		$20.00
07/26/18	HARRY KRUG 18327 WALTERS ROAD RUSSELL KS 67665	Check		$50.00
07/26/18	LLOYD KURTZ 610 N Main St Ellinwood KS 67526	Credit Card		$35.00
07/26/18	MARK LAIR 2500 N 86th St KANSAS CITY KS 66109	Credit Card		$70.00
07/26/18		Check		$35.00

	SAMMY LANGHOFFER 1329 NW 100th St COLUMBUS KS 66725			
07/26/18	CHARLES LATHAM 4060 S CYPRESS DERBY KS 67037	Check		$25.00
07/26/18	DARRYL LEONARD 752 CEDAR STREET PLEASANTON KS 66075	Check		$35.00
07/26/18	MARSHA LEROY 3314 Hillcrest Rd. Independence MO 67301	Cash		$10.00
07/26/18	JOHN LEWIS P.O. Box 307 Sedan KS 67361	Credit Card		$35.00
07/26/18	JANETTE LEWIS 260 SHIRLEY ROAD SUMMIT POINT WV 25446	Credit Card		$5.00
07/26/18	ANGELA LEWISON 2612 Brockman Street MANHATTAN KS 66502	Credit Card		$35.00
07/26/18	LAWRENCE LICATA 1750 N Sunset St OLATHE KS 66061	Credit Card		$76.00
07/26/18	LARRY LIMBOCKER 2108 Snowbird DR MANHATTAN KS 66502	Credit Card	REAL ESTATE	$175.00
07/26/18	W JEAN LINDSEY 406 N 12TH HUMBOLDT KS 66748	Check		$5.00
07/26/18	DAVID LINEHAN 303 S 38TH ST NIXA MO 65714	Credit Card		$25.00
07/26/18	DOUGLAS LIVINGSTON 4598 SW Lakeview Ct TOWANDA KS 67144	Check		$25.00
07/26/18	JEFFREY LOCKE PO Box 231 SATANTA KS 67870	Credit Card		$50.00
07/26/18	JIM LOFTIN 21650 W 102ND TERR SHAWNEE MISSION KS 66220	Check		$25.00
07/26/18	RANDY LOHMANN 885 N HIGHWAY 14 LINCOLN KS 67455	Check		$25.00
07/26/18	OLENE LUX 16450 DEARBORN DRIVE STILWELL KS 66085	Credit Card		$35.00
07/26/18	JOHN MAEREAN 1344 CARNEGIE AVENUE AKRON OH 44314	Credit Card		$20.00
07/26/18	PATRICK MALONEY 5741 S 107TH ST E DERBY KS 67037	Check		$10.00
07/26/18		Credit Card		$10.00

	J. MANNING 10794 Oakmont OVERLAND PARK KS 66210			
07/26/18	MARY MARKEY 4924 Howe Drive OVERLAND PARK KS 66205	Credit Card		$10.00
07/26/18	RAY PESTKA MARSHALL 11504 Ballentine Dri. OVERLAND PARK KS 66210	Credit Card		$10.00
07/26/18	KATHY MARTIN 859 Valleyview Rd Clay Center KS 67432	Credit Card		$25.00
07/26/18	GEORGE MASKRID 19 E 2ND STREET CIR VALLEY CENTER KS 67147	Check		$25.00
07/26/18	John Masson 597 East 1732 Road Baldwin City KS 66006	Credit Card		$20.00
07/26/18	DENNIS MATTHEWS 3115 S 53RD TERR KANSAS CITY KS 66106	Check		$35.00
07/26/18	JEROME MATZA 2219 S RIDGEWOOD DR WICHITA KS 67218	Check		$20.00
07/26/18	KATHRYN MAYS 9109 W 73RD ST 202 MERRIAM MO 66204	Credit Card		$1.00
07/26/18	JO MCANANY 31780 Beaver Creek Rd Paola KS 66071	Check		$25.00
07/26/18	JIM MCDONALD PO Box 72 Elk Falls KS 67345	Credit Card		$35.00
07/26/18	SCOTT MCKAY 4405 Claudine lane KANSAS CITY KS 102	Credit Card		$3.00
07/26/18	LOREN MEDLEY 4613 SW CRENSAHW DRIVE TOPEKA KS 66610	Credit Card		$70.00
07/26/18	NORLENE MEDLIN 10 HOLLY LANE PAOLA KS 66071	Check		$25.00
07/26/18	DANA MEREDITH 1017 Wellington Drive Leavenworth KS 66048	Credit Card		$140.00
07/26/18	ANN MERRITT 2209 E MONA LANE WICHITA KS 67216	Check		$10.00
07/26/18	SUSAN METCALF 1004 SW Fleming Ct. #204 TOPEKA KS 66604	Credit Card		$125.00
07/26/18	CAROLYN MEYER PO Box 518 Hoxie KS 67740	Cash		$55.00
07/26/18	MARGARET MIDDLETON 11048 SW 13TH ST TOPEKA KS 66615	Credit Card		$25.00

07/26/18	ROBERT MIKALOFF 28281 W 88TH CIRCLE DE SOTO KS 66018	Credit Card		$10.00
07/26/18	JOE MILLER 1505 Austin Cir Salina KS 67401	Check		$25.00
07/26/18	GREGORY MILLS 9639 Georgia Ave KANSAS CITY KS 66109	Credit Card		$100.00
07/26/18	JEFF minar 1801N. Cranbrook circle WICHITA KS 67206	Credit Card		$10.00
07/26/18	ANGELO Mino 8926 Summit Lenexa KS 66215	Credit Card		$70.00
07/26/18	George Miske 1016 Cottage Drive The Villages FL 32162	Credit Card		$28.00
07/26/18	CARTER MITCHELL 703 W. Lockwood Wichita KS 67217	Cash		$20.00
07/26/18	FRANK MOGOUGH 5816 MACKEY ST MERRIAM KS 66202	Check		$10.00
07/26/18	ROSE MARY MOHR 1408 ELM ST ANDOVER KS 67002	Check		$25.00
07/26/18	DONALD MOODY 904 WESTRIDGE ST. NEWTON KS 67114	Check		$15.00
07/26/18	TERENCE MORAN PO BOX 273 HIGHLAND KS 66035 HIGHLAND KS 66035	Check		$25.00
07/26/18	ROSE CARMEL MUNOZ 826 MATHEWSON WICHITA KS 67214	Check		$10.00
07/26/18	KC MURRAY 13809 East Whitewood Circle WICHITA KS 67230	Credit Card		$20.00
07/26/18	BEVERLY MYERS PO BOX 618 CEDAR VALE KS 67024	Check		$25.00
07/26/18	MARK MYERS 949 Road T Ha HARTFORD KS 66854	Check		$35.00
07/26/18	JAMES NELSON 345 180 RD Jewell KS 66949	Check		$35.00
07/26/18	JOHN NELSON 5319 Monrovia Shawnee KS 66216	Check		$35.00
07/26/18	RONNIE NELSON 2004 W 3RD ST NEWTON KS 67114	Check		$35.00
07/26/18		Check		$25.00

	JOHN & RHONDA NILLES 24242 W 21st ST N GODDARD KS 67052			
07/26/18	DENNIS NIX 8201 SPRING VALLEY ROAD 15B BELTON MO 64012	Credit Card		$70.00
07/26/18	FRANK NOWAK 15432 Dewey Circle OMAHA NE 68154	Credit Card		$35.00
07/26/18	TERRY NUNEMAKER 53 Westborough Road WELLINGTON KS 67152	Credit Card		$35.00
07/26/18	SHERMAN OLSEN 1551 PHEONIX BLVD COLLEGE PARK GA 30349	Credit Card		$35.00
07/26/18	MICHAEL O'SHEA 11112 Leaning Elm Road OKLAHOMA CITY OK 73120	Credit Card		$10.00
07/26/18	DAVID PACE 2107 Ridge ave KANSAS CITY KS 66102	Credit Card		$42.00
07/26/18	Linda Paley 620 North Walnut Street Stockton KS 67669	Credit Card		$70.00
07/26/18	FERRIS PARKER 345 West Annabella Street DIGHTON KS 67839	Credit Card		$35.00
07/26/18	RICHARD PASLMEIER 705 DAVIS ST WINFIELD KS 67156	Check		$25.00
07/26/18	BETTY PERLEY 3351 US 183 CISCO TX 76437	Credit Card		$15.00
07/26/18	RAY PESTKA 551 N Mur Len Rd Apt 105 OLATHE KS 66062	Credit Card		$25.00
07/26/18	LINDA PHILLIPS 5104 North Wichita Park City KS 67204	Credit Card		$35.00
07/26/18	MICHAEL PILSNER 4205 West Valhalla Boulevard 5 Sioux Falls SD 57106	Credit Card		$25.00
07/26/18	DAVID POMEROY 1127 S Christine WICHITA KS 67218	Credit Card		$55.00
07/26/18	LOREN & GERRY POUNDS 115 N 40TH RD GLASCO KS 67445	Check		$25.00
07/26/18	LOIS POWELL UNKNOWN CITY KS 11111	Cash		$20.00
07/26/18	Rick Prather 18121 W KELLOGG DR GODDARD KS 67052	Credit Card		$10.00
07/26/18		Credit Card		$20.00

	SUE RANDOLPH 550 S Seville Ave WICHITA KS 67209			
07/26/18	GABRIELA Raney 4710 118th Rd DELIA KS 66418	Credit Card		$78.00
07/26/18	TERESA RAWSON 2374 10th Ave Lindsborg KS 67456	Credit Card		$10.00
07/26/18	VIVIAN REDDEN 9440 S KIPP RD GYPSUM KS 67448	Check		$25.00
07/26/18	CHARLES REED 511 E. Walnut St Sedan KS 67361	Check		$25.00
07/26/18	DICK REES 689 RAOD R OLPE KS 66865	Credit Card		$35.00
07/26/18	GAIL REIGIER 7627 E 37TH ST N 3508 WICHITA KS 67226	Credit Card		$10.00
07/26/18	DAVID RHOADES 9755 292nd Rd Arkansas City KS 67005	Check		$35.00
07/26/18	STEVEN RICE 2479 REGENTS WALK GERMANTOWN TN 38138	Credit Card		$35.00
07/26/18	JOHN RIEU PO BOX 1739 JUNCTION CITY KS 66441 JUNCTION CITY KS 66441	Check		$35.00
07/26/18	RICHARD RINGWALL 8118 E DOUGLAS AVE STE 105 WICHITA KS 67206	Credit Card		$35.00
07/26/18	ROBIN RIVERS PO Box 924 WINFIELD KS 67156	Credit Card		$25.00
07/26/18	MARK & CAROL ROBBINS 8629 MELROSE OVERLAND PARK KS 66214	Check		$40.00
07/26/18	Carol Roberts 5600 West 152nd Place Overland Park KS 66223	Credit Card		$20.00
07/26/18	Alice Rodriguez 3638 SE Virginia Ave Topeka KS 66605	Credit Card		$35.00
07/26/18	SHAWN ROOKER 306 N Armour St WICHITA KS 67206	Credit Card		$3.00
07/26/18	ROBERT ROTH 7063 W 163rd Ter Stilwell KS 66085	Credit Card		$115.00
07/26/18	TODD ROWLAND PO BOX 185 STERLING KS 67579	Check		$25.00
07/26/18		Check		$20.00

	MARILYN RUBIN 8310 W 120 TERR OVERLAND PARK KS 66213			
07/26/18	D. RUSSELL 615 E JEFFERSON MANKATO KS 66956	Check		$25.00
07/26/18	RAY RYAN 919 Cross St. BURLINGTON KS 66839	Credit Card		$35.00
07/26/18	JOHN RYSAVY 16001 King St OVERLAND PARK KS 66221	Credit Card		$30.00
07/26/18	BETH SALMANS 1002 Main St Blue Rapids KS 66411	Credit Card		$35.00
07/26/18	FRANCISCO SANDOVAL 617 S BELMONT WICHITA KS 67218 WICHITA KS 67218	Check		$60.00
07/26/18	MARK SAYLOR 3930 SW Stonybrook Dr Topeka KS 66610	Credit Card		$20.00
07/26/18	Chelsy Scherba 10419 Rosehill Road Lenexa KS 66215	Credit Card		$25.00
07/26/18	MARY ANN SMITH SCHLECHT 409 WILLOW COFFEYVILLE KS 67337	Check		$10.00
07/26/18	MARK SCHLOEMER PO BOX 373 BISON KS 67520	Check		$5.00
07/26/18	LEVI SCHMATLZ 18059 178TH ST TONGANOXIE KS 66086	Credit Card		$10.00
07/26/18	BETH SCHMIDT 1405 N Chambers St WICHITA KS 67212	Credit Card		$50.00
07/26/18	RICHARD SCHMIDT 13155 Rosewood St OVERLAND PARK KS 66209	Credit Card		$45.00
07/26/18	MAGNUS & GLENYS SCHULDT 1606 SUNSET DR AUGUSTA KS 67010	Check		$40.00
07/26/18	SUZANNE SCHULER 1037 S Valley Rd OLATHE KS 66061	Credit Card		$25.00
07/26/18	RICHARD SCHUTTE 4713 AUGUSTA DR BASEHOR KS 66007	Check		$10.00
07/26/18	Ken Schwendemann 22566 W 112th Ter Olathe KS 66061	Credit Card		$10.00
07/26/18	JEAN SCIBILIA 4035 NW 70 AVE CORAL SPRINGS FL 33065	Credit Card		$25.00

07/26/18	Richard Seaton, Jr PO Box 1582 Manhattan KS 66505	Credit Card		$25.00
07/26/18	JANICE SEAVER 1160 265TH STREET FORT SCOTT KS 66701	Check		$25.00
07/26/18	DONALD SEIBEL 691 LILAC DR LIBERAL KS 67901	Check		$35.00
07/26/18	ABEBECH Selassie 1730 CLIFTON AVE WICHITA KS 67218	Check		$25.00
07/26/18	ADELE Shaver 1800 MAIN ST HAYS KS 67601	Check		$20.00
07/26/18	DANIEL SHAW 1344 18TH RD MORROWVILLE KS 66958	Check		$25.00
07/26/18	Bryan SHAW 310 W 3rd St Washington KS 66968	Credit Card		$20.00
07/26/18	ANITA SHERIDAN PO BOX 82 RAYMOND KS 67573	Credit Card		$10.00
07/26/18	PAUL SHINOGLE 336 S Wetmore St WICHITA KS 67209	Check		$25.00
07/26/18	Donna SHOOP 528 N Curtis St Olathe KS 66061	Check		$10.00
07/26/18	FLOYD SHOUP 26379 W 110TH STREET OLATHE KS 66061	Credit Card		$20.00
07/26/18	LESTER SIBERT 15270 OAKMOND ST OVERLAND PARK KS 66221	Check		$25.00
07/26/18	CANDANCE SIFERS 2022 S State St, PO Box 227 IOLA KS 66749	Credit Card		$35.00
07/26/18	Helen & ALVIE SIMPLER 719 N KLEIN CIR APT 105 DERBY KS 67037	Check		$10.00
07/26/18	Gerald SINGER 1022 SW GLENMOOR CT WICHITA KS 67207	Check		$20.00
07/26/18	Renee SLINKARD 5630 W. 2200 Rd. PARKER KS 66072	Check		$100.00
07/26/18	Darrell SMITH 1907 W 24th Ave APT 14B Emporia KS 66801	Check		$25.00
07/26/18	MARY ANN SMITH 17713 West 156th St OLATHE KS 66062	Credit Card		$35.00
07/26/18	JAYSON SMITH 12500 SAN PEDRO AVE SAN ANTONIO TX 78216	Credit Card		$1.00

07/26/18	JERRY SMITH 3810 S CHELMSFORD RD TOPEKA KS 66610	Credit Card		$10.00
07/26/18	DONNA SNELLING 102 Maple St WELLSVILLE KS 66092	Credit Card	RETIRED	$175.00
07/26/18	LOU SNIDER 618 Walnut St. Silver Lake KS 66539	Cash		$20.00
07/26/18	CELESTE SOLLARS 2796 W 162ND ST STILWELL KS 66085	Check		$15.00
07/26/18	Larry Solt 4154 Southwest 6th Avenue Topeka KS 66606	Credit Card		$10.00
07/26/18	WILLIAM SPALDING 8906 CESSNA ST WICHITA KS 67210	Check		$15.00
07/26/18	JAMES SPEAKER 280 Currier Ave BUFFALO NY 14212	Credit Card		$2.00
07/26/18	CAROLYN SPILLMAN Stonevalley Drive Manhattan KS 66502	Check		$25.00
07/26/18	eric st pierre 17647 East Canyon Way Gilbert AZ 85298	Credit Card		$35.00
07/26/18	HAROLD STAUFFER 5004 W 43rd Ave Hutchinson KS 67502	Cash		$1.00
07/26/18	GERALDINE STEINER 1655 S. Georgetown St. APT 228 Wichita KS 67218	Check		$20.00
07/26/18	LANGE STEPHEN 1031 West 110th Ave N Conway Springs KS 67031	Cash		$40.00
07/26/18	SUE STEVENIN 39125 Jingo RD La Cygne KS 66040	Check		$40.00
07/26/18	TONI Stewart 112 Southwest Woodlawn Avenue TOPEKA KS 66606	Credit Card		$10.00
07/26/18	JOHN STOLTE 11006 Booth Ave Kansas City MO 64134	Credit Card	RETIRED	$150.00
07/26/18	MELISSA STOUT UNKNOWN CITY KS 11111	Credit Card		$25.00
07/26/18	LISA STOUT P O Box 193 Coldwater KS 67029	Credit Card		$70.00
07/26/18	DAVID STROHM 1515 7TH ST SANTA MONICA CA 90401	Credit Card		$35.00
07/26/18		Check		$25.00

	BILL STULL 330 E 36TH AVE Hutchinson KS 67502			
07/26/18	Joseph Suber 1936 E Jamestown Dr Olathe KS 66062	Credit Card		$35.00
07/26/18	ROBERTY SULLIVAN 112 River Oak Lane NORTH CHARLESTON SC 29418	Credit Card		$35.00
07/26/18	DORIS SWEENEY 16700 STEARNS STREET OVERLAND PARK KS 66221	Credit Card		$35.00
07/26/18	BILL SYMNS 1036 NW 70TH AVE SAINT JOHN KS 67576	Cash		$20.00
07/26/18	SHERRY TAYLOR 1615 S EMPORIA ST. WICHITA KS 67211	Check		$25.00
07/26/18	KENDRICK Taylor PO BOX 5478 WEST HILLS CA 91308	Credit Card		$35.00
07/26/18	B.J. TAYLOR 15404 WOODSON LN OVERLAND PARK KS 66223	Check		$20.00
07/26/18	JAY THOMAS 7016 W 12TH ST N WICHITA KS 67212	Check		$25.00
07/26/18	L.M. THOMPSON 896 W 35TH GOODLAND KS 67735	Check		$25.00
07/26/18	EDWARD THURMAN 7341 ASH STREET Prairie Village KS 66208	Credit Card		$25.00
07/26/18	RUTH TIEDEMANN 9407 W 120th Pl APT 71 Overland Park KS 66213	Credit Card		$10.00
07/26/18	BETH TINDELL 9640 SW 10th Ave Topeka KS 66615	Credit Card		$30.00
07/26/18	PHYLLIS TORMEY 1440 N HUNTER DR OLATHE KS 66061	Credit Card		$35.00
07/26/18	GLENDA TULLIO 529 Chick St Council Grove KS 66846	Cash		$10.00
07/26/18	KEITH VAN HORN 7881 Cherokee Cir OZAWKIE KS 66070	Check		$25.00
07/26/18	GLENN VASQUEZ 5618 Hunt Club Drive FONTANA CA 92336	Credit Card		$35.00
07/26/18	Ted Veer 1000 N Spencer Rd Newton KS 67114	Credit Card		$10.00
07/26/18		Credit Card		$35.00

	DONNA WAGNER 21055 West 118th Terrace OLATHE KS 66061			
07/26/18	ROBERT WAGNER 620 OSAGE MANOR APT C6 AUGUSTA KS 67010	Check		$20.00
07/26/18	CHRIS WAHL 1518 W 29th ST S WICHITA KS 67217	Check		$2.50
07/26/18	BLAINE WATTS 7090 SE 60TH EL EL DORADO KS 67042	Check		$35.00
07/26/18	NORMAN WEBB 5501N MILLER RD TESCOTT KS 67484	Check		$35.00
07/26/18	DANA WEBBER 307 S BOYLE STREET SCRANTON KS 66537	Credit Card		$75.00
07/26/18	EILEEN WEBER 14610 Riley St Overland Park KS 66223	Check		$25.00
07/26/18	WILLIAM WEINGARTNER, JR. 195 S KS 99 HWY MADISON KS 66860	Check		$25.00
07/26/18	JUDY WELLS 2308 Hebbeln Dr LEAVENWORTH KS 66048	Check		$25.00
07/26/18	SUE WELLS 1819 White Sands Dr. Great Bend KS 67530	Check		$35.00
07/26/18	GENE WERNEX 110 CIRCLE DR. GARDNER KS 66030	Check		$25.00
07/26/18	MARGARET WESCOTT 1140 N. Franklin St. Auburn KS 66402	Check		$25.00
07/26/18	JESSIE WESTCAMP 940 COUNTY RD 303 ELK CREEK CA 95939	Credit Card		$25.00
07/26/18	Jim Wheatcroft 3806 Quail Ridge Drive Winfield KS 67156	Credit Card		$20.00
07/26/18	SUSAN WHITE 1365 E 154TH TERR OLATHE KS 66062	Credit Card		$25.00
07/26/18	WALLACE WHITE 2768 SCOTT AVE SALINA KS 67401	Credit Card		$25.00
07/26/18	CLIFTON WHITED 523 N MAIN ST HUTCHINSON KS 67501	Check		$70.00
07/26/18	EMMA WIKE 1732 ATLANTIC AVE NORTH FORT MYERS FL 33903	Credit Card		$1.00
07/26/18		Check		$25.00

	CHRIS WILSON 17349 W 158TH PL OLATHE KS 66062			
07/26/18	DARREL WILSON 814 Dehoff Dr. Manhattan KS 66502	Check		$20.00
07/26/18	KATHY WINTERS 605 S VALLEY RD OLATHE KS 66061	Check		$30.00
07/26/18	Matt Witbeck 7048 Kimberly Lane Shawnee KS 66218	Credit Card		$25.00
07/26/18	ETHAN Womble 66 New York Avenue NW WASHINGTON DC 20001	Credit Card		$25.00
07/26/18	MERLIN WOOD 1208 Euclid Augusta KS 67010	Check		$25.00
07/26/18	BILL WULLSCHLEGER 9110 W Westport ST WICHITA KS 67212	Check		$25.00
07/26/18	SIMPSON YEOMANS 12588 W 123rd St Overland Park KS 66213	Credit Card		$35.00
07/26/18	TRACY YOUNG 184 LUPINE CLOSE SEA RANCH CA 95497	Credit Card		$35.00
07/26/18	Hobelmann Farm 810 GRANITE ROAD REPUBLIC KS 66964	Check		$20.00
07/26/18	WORD OF LIFE CHURCH 3902 NE LIFE CHURCH ST. JOSEPH MO 64505	Cash		$20.00
07/26/18	Anita J Trainer DC 6841 W Shade Lane #301 Wichita KS 67212	Credit Card		$10.00
07/26/18	MERIT GROUP 7320 METCALF AVE OVERLAND PARK KS 66204	Credit Card		$25.00
07/26/18	ANONYMOUS UNKNOWN CITY KS 11111	Cash	ANONYMOUS DONATIONS	$360.00
07/26/18	JAMES ZIMMERMAN 959 W MISSION TWIN BUTTES RD GREEN VALLEY AZ 85622	Credit Card		$35.00
07/26/18	STEVEN OUGH 2814 JACKSTON ST DUBUQUE IA 52001	Credit Card		$1.00
07/26/18	VENITA ROSENOW 801 WEBSTER ST CLAY CENTER KS 67432	Credit Card		$10.00
07/26/18	SHERRI DENTON 8200 WENONGA ROAD LEAVENWORTH KS 66206	Credit Card		$35.00
07/26/18		Credit Card		$25.00

	R JAMES WILLIS 837 LIGHTSTONE DRIVE SAN ANTONIO TX 78258			
07/26/18	ROBERT GINGRICH 11224 PFLUMM RD Lenexa KS 66215	Credit Card		$25.00
07/26/18	STEPHEN KRAUSE 262 DEEP GAP RD JACKSON TN 38301	Credit Card		$25.00
07/26/18	JAMES FOLK 677 PARADISE RD YORK PA 17406	Credit Card		$35.00
07/26/18	DAVID HOPPES 3628 WINCHESTER DRIVE LEAVENWORTH KS 66048	Credit Card	BANKER/MUTAL SAVINGS	$1,000.00
07/26/18	CHARLEY MORASCH 2111 WEST 120TH TERRACE LEAVENWORTH KS 66209	Credit Card		$35.00
07/25/18	MARILYN BIANCHINO 9601 OVERLAND PARK KS 66221	Credit Card	RETIRED	$200.00
07/25/18	MITCH CERVINKA 16306 RIGGS RD STILWELL KS 66085	Credit Card		$100.00
07/25/18	MICHAEL TODD 1421 N 330TH RD Baldwin City KS 66006	Credit Card		$100.00
07/25/18	VINCE BERLAND 2333 LARK ROAD ABILENE KS 67410	Credit Card		$125.00
07/25/18	RITA ROARTY 11909 WEST 143RD TERR OVERLAND PARK KS 66062	Credit Card		$75.00
07/25/18	RICK BLOOMER 535 S EMERSON ST WICHITA KS 67209	Credit Card		$100.00
07/25/18	THOMAS TREE SERVICE 905 N WOOD ST CANEY KS 67333	Check		$100.00
07/24/18	BERNADETTE PINDER UNKNOWN SALINA KS 67401	Cash		$100.00
07/24/18	H2 TRUCKING LLC 10500 E BERKLEY SQUARE PKWY SUITE 100 WICHITA KS 67206	Check		$1,250.00
07/24/18	H2 PLAINS LLC 10500 E BERKLEY SQUARE PKWY SUITE 100 WICHITA KS 67206	Check		$1,250.00
07/24/18	HARTMAN OIL CO., INC. 10500 E BERKLEY SQUARE PKWY SUITE 100 WICHITA KS 67206	Check		$2,000.00
07/24/18	ANDREA JACKSON 4235 W 104TH TERR SHAWNEE MISSION KS 66207	Check	INFORMATION REQUESTED	$150.00

07/24/18	G.T. AARON 8915 E DOUGLAS AVE Wichita KS 67207	Check	INFORMATION REQUESTED	$1,000.00
07/24/18	MYRA & ERIC COLEMAN 4520 EATON ST KANSAS CITY KS 66103	Check	INFORMATION REQUESTED	$327.00
07/24/18	AMBER HOLT 1314 W 103RD ST S PECK KS 67120	Check		$100.00
07/24/18	RONALD DAVIS PO BOX 781690 Wichita KS 67278	Check	RETIRED	$250.00
07/24/18	WILLIAM FREDRICKSON UNKNOWN CITY KS 11111	Check		$100.00
07/24/18	MARJORIE GUENTHER 13800 W 116TH ST APT 3408 OLATHE KS 66062	Check		$75.00
07/24/18	MARY GARBERG 28248 W 119TH ST OLATHE KS 66061	Check		$100.00
07/24/18	JAMES BRYAN 124 S 2ND ST COLWICH KS 67030	Check		$50.00
07/24/18	JOHN SUOGREN 335 N 127TH EAST WICHITA KS 67206	Cash		$50.00
07/24/18	PAUL SYMES 2672 K-15 HWY UDALL KS 67146	Check	INFORMATION REQUESTED	$600.00
07/24/18	PAUL SYMES 2672 K-15 HWY UDALL KS 67146	Cash		$100.00
07/24/18	JAMES CATES 2700 SW BLUESTEM DR TOPEKA KS 66614	Check		$50.00
07/24/18	MARY REINTJES 6300 HODGES DRIVE PRAIRIE VILLAGE KS 66208	Check		$100.00
07/24/18	VIRGINIA WIETHARN 12515 BRADSHAW OVERLAND PARK KS 66213	Check		$100.00
07/24/18	CHRISTIANE COLE 1110 EVERGREEN DR PHILLIPSBURG KS 67661	Check		$100.00
07/24/18	CARL HELMLE 9600 E ROAD 5 JOHNSON KS 67855	Check		$50.00
07/24/18	HOWARD CURTIS 580 SHAWNEE RD POMONA KS 66076	Check		$100.00
07/24/18	KATHLEEN & JAMES BARTH 14741 SW MULBERRY RD ROSE HILL KS 67133	Check		$50.00
07/24/18		Check		$500.00

	STEVEN WORRELL 10205 E BRONCO ST WICHITA KS 67206		PRESIDENT/HARTMAN OIL CO.'S	
07/24/18	EDWARD GRABER 5171 NE 10 AVE KINGMAN KS 67066	Check	INFORMATION REQUESTED	$200.00
07/24/18	MARY MCLEMORE 122 LAURELWOOD DR PIKE ROAD AL 36064	Credit Card		$100.00
07/24/18	RICHARD FEYH 26401 FAIRFIELD RD ALMA KS 66401	Credit Card	FARMER	$1,000.00
07/24/18	TODD POULOS 10131 EAST JUNE DRIVE DERBY KS 67037	Credit Card		$100.00
07/24/18	JOHN D'Aloia 311 Alma St SAINT MARYS KS 66536	Credit Card	RETIRED	$250.00
07/24/18	SIMPSON YEOMANS 12588 W 123RD ST OVERLAND PARK KS 66213	Credit Card		$50.00
07/24/18	BRUCE LARSON 7746 16TH AVE NE SEATTLE WA 98115	Credit Card		$125.00
07/24/18	VIVIAN MCINTOSH 32605 WEST 171ST ST GARDNER KS 66030	Credit Card	RETIRED	$278.00
07/23/18	EDUARDOD MACIAS 3903 SAN GABRIEL CT SAN BERNARDINO CA 92405	Credit Card		$125.00
07/23/18	JOZEF SVEDONIK 6704 SHERMAN ST HOUSTON CA 77777	Credit Card		$50.00
07/23/18	JOZEF SVEDONIK 6704 SHERMAN ST HOUSTON CA 77777	Credit Card		$50.00
07/23/18	MAUREEN HALPIN 8601 JUNIPER LANE PRAIRIE VILLAGE KS 66207	Credit Card	RETIRED	$500.00
07/23/18	SHEILA ELLIS 2670 W RD 230 SCOTT CITY KS 67871	Credit Card		$125.00
07/21/18	LINDA ISRAEL 15917 SW 158TH TER ROSE HILL KS 67133	Credit Card		$100.00
07/20/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$13,500.00
07/19/18	DEBRA & LARRY MARTIN 2141 IRONWOOD DRIVE FORT SCOTT KS 66701	Credit Card		$125.00
07/19/18	RICHARD HENKLE 2319 N BELMONT PL GARDEN CITY KS 67846	Credit Card	RETIRED	$1,000.00

07/19/18	DEBRA & LARRY MARTIN 2141 IRONWOOD DRIVE FORT SCOTT KS 66701	Credit Card		$125.00
07/19/18	ERIC STRONGIN 300 HILLVIEW TRAIL DRIPPING SPRINGS TX 78620	Credit Card	CRO, APAC	$500.00
07/19/18	BERNIE BIANCHINO 9601 W 156TH ST OVERLand Park KS 66221	Credit Card	RETIRED	$200.00
07/19/18	ELLEN VERELL 2127 18 RD MEADE KS 67864	Credit Card		$50.00
07/19/18	STEVE SCHROEDER 15628 WINDSOR ST OVERLAND PARK KS 66224	Credit Card		$125.00
07/18/18	STEVEN HENNING 7834 SW 103RD ST WAKARUSA KS 66546	Credit Card		$50.00
07/18/18	ANNA BUSENITZ 15457 NW 140TH ST NETWON KS 67114	Credit Card	ADMINSITRATIVE ASSISTANT	$150.00
07/18/18	THEODORE ADAIR 545 S SPRING CREEK DRIVE DERBY KS 67037	Credit Card		$100.00
07/18/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$14,452.00
07/17/18	SAMMY PECK 3736 SE Stubbs Rd TECUMSEH KS 66542	Credit Card		$125.00
07/17/18	BRAD BOTWIN 15704 KANAWHA CT DERWOOD MD 20855	Credit Card		$50.00
07/16/18	KATHERINE SINATRA 2508 W 64TH ST MISSION HILLS KS 66208	Credit Card		$125.00
07/15/18	BENJAMIN LYONS 5233 BELFAST CT SAN FRANCISCO CA 94080	Credit Card		$125.00
07/15/18	JIM LOEHR 3803 N TYLER ROAD MAIZE KS 67101	Credit Card	INFORMATION REQUESTED	$200.00
07/15/18	MICHELLE SCHROEDER 8315 OAKCREST LANE OZAWKIE KS 66070	Credit Card	INFORMATION REQUESTED	$200.00
07/15/18	KRISTINA JONES 8101 EAST PEACHTREE LANE Wichita KS 67207	Credit Card	INFORMATION REQUESTED	$200.00
07/15/18	AARON CUNNINGHAM 200 W DOUGLAS AVE SUITE 200 WICHITA KS 67202	Credit Card	SALES	$1,300.00
07/15/18		Credit Card		$100.00

	ATTORNEY AT LAW PO BOX 688 WEBSTER NY 14580			
07/14/18	WILL DEER 3705 N WHISPERING BROOK CT Wichita KS 67220	Credit Card		$100.00
07/13/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$533,438.70
07/13/18	SEAN HATFIELD 12710 E BOXTHORN ST Wichita KS 67226	Credit Card		$100.00
07/13/18	PHYLLIS ASHCRAFT 5641 SW FOXCROFT CIR S NO 102 TOPEKA KS 66614	Credit Card		$100.00
07/13/18	ADDIE HANNA 2941 SW ARROWHEAD RD TOPEKA KS 66614	Credit Card		$100.00
07/13/18	CONNIE REYNOLDS 3538 S VALLEYVIEW ST Wichita KS 67215	Credit Card		$100.00
07/13/18	ROBERT KLOTZ 2635 GLEN OAKS DR Wichita KS 67216	Credit Card	INFORMATION REQUESTED	$200.00
07/13/18	LOREN WORMINGTON SR 5500 W 87TH ST SOUTH HAYSVILLE KS 67060	Credit Card	INFORMATION REQUESTED	$200.00
07/13/18	ISRAEL CUNNINGHAM 1530 N COVINGTON ST Wichita KS 67212	Credit Card	INFORMATION REQUESTED	$200.00
07/13/18	LANDON JONES 520 S REECE CIRCLE GODDARD KS 67052	Credit Card		$100.00
07/13/18	MARK JOHNSON 3411 EDGEMONT STREET Wichita KS 67208	Credit Card		$100.00
07/13/18	KRISTIAN VAN METEREN 12400 170TH ST LINWOOD KS 66052	Credit Card	PRINCIPAL/THE SINGULARIS GROUP LLC	$2,000.00
07/13/18	ECHO VAN METEREN 12400 170TH ST LINWOOD KS 66052	Credit Card	HOMEMAKER	$2,000.00
07/13/18	RON PEDEN 2014 N Lindberg St Wichita KS 67206	Credit Card	INFORMATION REQUESTED	$500.00
07/12/18	STEVE PIERCE SR 1614 PALMCROFT DR SW PHEONIX AZ 85007	Credit Card	RANCHING	$250.00
07/12/18	STEVE PIERCE SR 1614 PALMCROFT DR SW PHEONIX AZ 85007	Credit Card	RANCHING	$250.00
07/12/18	DENNIS TOUGAW 2021 JUNEBERRY RD BURLINGTON KS 66839	Credit Card		$75.00

07/12/18	ROBERT ROTH 763 W 163RD TERR STILWELL KS 66085	Credit Card		$50.00
07/12/18	TIMOTHY DONGES 2873 SE US HWY 54 EL DORADO KS 67042	Credit Card	INFORMATION REQUESTED	$500.00
07/12/18	LLOYD HANAHAN 1001 W 156 ST Overland Park KS 66221	Credit Card	RETIRED	$1,000.00
07/12/18	PAULA CARR PO BOX 31 LARNED KS 67550	Credit Card		$100.00
07/12/18	NATALIE DONGES 2873 SE US HWY 54 EL DORADO KS 67042	Credit Card		$100.00
07/11/18	GENE GARCIA 300 SOUTH 3RD STREET CLEARWATER KS 67026	Credit Card	INFORMATION REQUESTED	$200.00
07/11/18	WILLIAM TATE 1400 GRANDVIEW AVENUE NEWTON KS 67114	Credit Card		$100.00
07/11/18	PAUL BECKER 4037 E ENGLISH WICHITA KS 67218	Credit Card	INFORMATION REQUESTED	$200.00
07/11/18	ERIN MCGINNIS 1230 SW MULVANE STREET TOPEKA KS 66604	Credit Card		$100.00
07/11/18	TIM SOUDERS 18800 WILLOWCREEK RD GODDARD KS 67052	Credit Card		$100.00
07/11/18	SIMPSON YEOMANS 12588 W 123RD ST OVERLAND PARK KS 66213	Credit Card		$50.00
07/11/18	CRAIG SOOTER 10425 S W84TH ST SEDGWICK KS 67135	Credit Card		$100.00
07/11/18	MIRIAM NESTLER 6701 SOUTHWEST SCATHELOCK ROAD TOPEKA KS 66614	Credit Card		$50.00
07/11/18	CHARLES & KIM DYE 10736 PAGANICA PASS HUTCHINSON KS 67502	Credit Card	INFORMATION REQUESTED	$200.00
07/10/18	JINNY WALZ 725 EAST 5TH ST HOISINGTON MO 67544	Credit Card		$100.00
07/10/18	ROBERT WHITMAN 5533 SW 22ND PARK E TOPEKA KS 66614	Credit Card		$75.00
07/10/18	AARON CUNNINGHAM 200 W DOUGLAS AVE SUITE 200 WICHITA KS 67202	Credit Card		$100.00
07/10/18	RICK BLOOMER 535 S EMERSON ST WICHITA KS 67209	Credit Card	INFORMATION REQUESTED	$1,500.00
07/10/18		Credit Card		$200.00

	LESTER YUTZY 4911 PIN OAK RD HUTCHINSON KS 67502		INFORMATION REQUESTED	
07/10/18	WALTER CUNNINGHAM 252 FORESTVIEW CT WICHITA KS 67235	Credit Card	INFORMATION REQUESTED	$200.00
07/10/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$549.63
07/10/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$3,492.13
07/09/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$40,000.00
07/09/18	PEAY'S CONSULTING CO 4477 SUNSET CIR BOUNTIFUL UT 84010	Check		$2,000.00
07/09/18	BEVERLY KENNEDY 22581 HATCHELL RD TONGANOXIE KS 66086	Check		$50.00
07/09/18	STEVEN HENNING 7834 SW 103RD ST WAKARUSA KS 66546	Check		$50.00
07/09/18	STEVEN HENNING 7834 SW 103RD ST WAKARUSA KS 66546	Check		$50.00
07/09/18	DONALD & LINDA DOLL 5830 N HAFLICH ROAD GARDEN CITY KS 67846	Check	INFORMATION REQUESTED	$500.00
07/09/18	GEORGIA ABBOTT PO BOX 165 IOLA KS 66749	Check	INFORMATION REQUESTED	$500.00
07/09/18	RITA PETTIT 2548 SE LAKESHORE BLVD TOPEKA KS 66605	Check		$50.00
07/09/18	LESLIE HOLTZ 7223 CHARLOTTE ST KANSAS CITY MO 64131	Check		$50.00
07/09/18	ERIC KNORR 4021 GULF SHORE BLVD N. #402 NAPLES FL 34103	Check	INFORMATION REQUESTED	$1,000.00
07/09/18	GARY GRIMES 18416 206TH ST TONGANOXIE KS 66086	Check		$50.00
07/09/18	RICHARD COE 8100 E 22ND ST N #1400-2 WICHITA KS 67226	Credit Card	INFORMATION REQUESTED	$200.00
07/09/18	DAVID MCMILLAN 904 EAST NORTHVIEW	Credit Card	INFORMATION REQUESTED	$1,500.00

	AVENUE MCPHERSON KS 67460			
07/08/18	DAVE SIBERT 14426 S ALDEN CT Olathe KS 66062	Credit Card	OWNER/HEATING & COOLING	$125.00
07/08/18	RICHARD MOUSER 8221 WEST MEADOW PASS COURT WICHITA KS 67205	Credit Card	INFORMATION REQUESTED	$1,500.00
07/07/18	VICKI HUNT 3500 N ROCK ROAD BLDG 1000 WICHITA KS 67226	Credit Card	INFORMATION REQUESTED	$200.00
07/07/18	AL HIGDON 1513 NORTH FOLIAGE COURT WICHITA KS 67206	Credit Card	INFORMATION REQUESTED	$200.00
07/06/18	RICK FRIESEN 7102 WEST CLEARMEADOW COURT WICHITA KS 67205	Credit Card	INFORMATION REQUESTED	$200.00
07/06/18	OSKAR VON HEYDENREICH JR 359 SOUTH LIMUEL COURT WICHITA KS 67235	Credit Card	ENGINEER	$125.00
07/05/18	LARRY LOHRENGEL 1825 15TH ROAD WASHINGTON KS 66968	Credit Card	INFORMATION REQUESTED	$200.00
07/04/18	MARTHA FEE 607 ADAIR CIRCLE HUTCHINSON KS 67502	Credit Card	INFORMATION REQUESTED	$200.00
07/04/18	GERALD TREMMEL 1227 EAST SHERIDAN BRIDGE LANE OLATHE KS 66062	Credit Card	INFORMATION REQUESTED	$200.00
07/03/18	DONALD AHRENS 6547 EAST SAINT JAMES PLACE BEL AIRE KS 67226	Credit Card	INFORMATION REQUESTED	$1,000.00
07/03/18	RANDI CANON 10405 W 169TH ST OVERLand Park KS 66221	Credit Card	INFORMATION REQUESTED	$1,000.00
07/03/18	RANDY & KAREN ROWE 2522 N QUINCY CIRCLE WICHITA KS 67228	Credit Card	INFORMATION REQUESTED	$200.00
07/03/18	MARILYN PEARSON 2542 N PLUMTHICKET CIRCLE WICHITA KS 67226	Credit Card	INFORMATION REQUESTED	$200.00
07/03/18	TOM HORTON 4519 BROWNRIDGE DR. SHAWNEe KS 66218	Cash		$50.00
07/03/18	JOE HERBERT 223 W MAIN ST GARDNER KS 66030	Cash		$100.00
07/03/18	DIANE KOZIOL 16513 W ARROYO CT SURPRISE AZ 85374	Check		$50.00

07/03/18	MARGO WOOD 12760 S PFLUMM RD SUITE 101 OLATHE KS 66062	Check		$100.00
07/03/18	RICHARD ZAHN 10040 E HAPPY VALLEY RD UNIT 601 SCOTTSDALE AZ 85255	Check	INFORMATION REQUESTED	$500.00
07/03/18	CAROL SOOK 3236 SE SHADYBROOK LN TECUMSEH KS 66542	Check		$50.00
07/03/18	ROBERT & SHIRLEY WALDEN 1510 N WALNUT RD IOLA KS 66749	Check	INFORMATION REQUESTED	$500.00
07/03/18	GARY HART 4612 RENO RD WELLSVILLE KS 66092	Check		$50.00
07/03/18	PETER DEGRAAF 1545 E 119TH ST MULVANE KS 67110	Check	INFORMATION REQUESTED	$250.00
07/03/18	LINDA MARSHALL PO BOX 494 BENTON KS 67017	Check		$50.00
07/03/18	JAMES WETHERINGTON 16162 S DILLIE RD GARDNER KS 66030	Check		$85.00
07/03/18	B.J. TAYLOR 15404 WOODSON LN OVERLAND PARK KS 66223	Check		$50.00
07/03/18	MARIE COFFIN 1106 SUMMERLON RDG DODGE CITY KS 67801	Check		$50.00
07/03/18	DALE NEAL PO BOX 118 MOUND CITY KS 66056	Check		$50.00
07/03/18	CASEY LAIR 605 GRANT NEODESHA KS 66757	Check	INFORMATION REQUESTED	$250.00
07/03/18	CHERYL RUNDLE 225 N GLENEAGLES RD WICHITA KS 67212	Check	INFORMATION REQUESTED	$150.00
07/02/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$218,611.30
07/02/18	DAVID JOHNSON 12729 MOHAWK CIRCLE LEAWOOD KS 66209	Credit Card		$50.00
07/02/18	PHYLLIS PIERONI 711 E CLOUD AVE ANDOVER KS 67002	Credit Card	INFORMATION REQUESTED	$200.00
07/02/18	KEITH SKIDMORE 2219 S Duncan St NEWTON KS 67114	Credit Card	INFORMATION REQUESTED	$200.00
07/02/18		Credit Card	RETIRED	$250.00

	JOHN D'Aloia 311 Alma St SAINT MARYS KS 66536			
07/01/18	KENDRICK TAYLOR PO BOX 5478 WEST HILLS CA 91308	Credit Card	RETIRED	$1,000.00
07/01/18	PHYLLIS GILMORE 286 NORTH OVERLOOK STREET OLATHE KS 66061	Credit Card		$125.00
07/01/18	PHYLLIS GILMORE 286 NORTH OVERLOOK STREET OLATHE KS 66061	Credit Card		$125.00
07/01/18	JOANN FREEBORN 1904 N 240TH RD CONCORIDA KS 66901	Credit Card	RETIRED	$300.00
07/01/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$8,000.00
06/30/18	CLYDE BLAIR 4067 N 107TH TERR KANSAS CITY KS 66109	Credit Card		$50.00
06/30/18	MARTHA Worlein 8707 SOUTH 263RD STREET WEST VIOLA KS 67149	Credit Card	INFORMATION REQUESTED	$200.00
06/30/18	KLEE WATCHOUS 8101 S WOODLAWN RD NEWTON KS 67114	Credit Card	PRESIDENT/PALOMINO PETROLEUM, INC.	$1,000.00
06/30/18	MIRIAM NESTLER 6701 SOUTHWEST SCATHELOCK ROAD TOPEKA KS 66614	Credit Card		$75.00
06/30/18	LAURIE SKIPPER 6318 SUNSAIL PLACE APOLLO BEACH FL 33572	Credit Card	IT PROFESSIONAL/ASHLEY FURNITURE INDUSTRIES, INC	$250.00
06/30/18	KIRBY DAETWILER 618 SOUTH BARLOW STREET WICHITA KS 67207	Credit Card		$100.00
06/30/18	CATHERINE STRECKER 108 NORTH MAIN PO BOX 93 ELLINWOOD KS 67526	Credit Card	DOCTOR	$200.00
06/30/18	DEREK CLOPTON 13145 SOUTH SUMMIT STREET OLATHE KS 66062	Credit Card		$100.00
06/30/18	JINNY WALZ 725 EAST 5TH ST HOISINGTON MO 67544	Credit Card		$100.00
06/30/18	NATURAL HORMONE CLINIC 3700 WEST 83RD STREET	Credit Card		$125.00

	PRAIRIE VILLAGE KS 66208			
06/30/18	RON WEIS 11720 HIGH DRIVE LEAWOOD KS 66211	Credit Card		$50.00
06/29/18	LARRY MCCOY 2920 NORTHWEST SPROATON LANE TOPEKA KS 66617	Credit Card		$100.00
06/29/18	MARY EVANS 422 NORTH JAAX COURT WICHITA KS 67235	Credit Card	INFORMATION REQUESTED	$200.00
06/29/18	COURTNEY RUFFIN 1815 NORTH PADDOCK GREEN STREET WICHITA KS 67206	Credit Card	INFORMATION REQUESTED	$1,000.00
06/29/18	JOHN JENSEN 12034 SOUTHWEST 104TH TERRACE AUGUSTA KS 67010	Credit Card	PHYSICIAN	$125.00
06/29/18	CHARLIE DANNENFELSER 2063 90TH RD. WEST FLORENCE KS 66851	Credit Card		$50.00
06/29/18	DAVID PARKS 2203 N VAN BUREN HUTCHINSON KS 67502	Credit Card		$100.00
06/29/18	BONNIE HARBER 2467 RENO ROAD OTTAWA KS 66067	Credit Card		$75.00
06/29/18	BONNIE HARBER 2467 RENO ROAD OTTAWA KS 66067	Credit Card		$75.00
06/29/18	STANELY MCMECHAN 2334 STONE HAWK COURT LAWRENCE KS 66047	Credit Card		$100.00
06/29/18	PHILLIS SETCHELL 3813 SOUTHEAST 33RD STREET TOPEKA KS 66605	Credit Card		$100.00
06/29/18	ARLENE KRINGS 5525 NEOSHO FAIRWAY KS 66205	Credit Card	INTERIOR DESIGNER	$250.00
06/29/18	VIVIAN MCINTOSH 32605 W 171ST STREET GARDNER KS 66030	Credit Card	RETIRED	$275.00
06/29/18	HARLEY HESKETT 2211 BIRCH ROAD EMPORIA KS 66801	Credit Card		$100.00
06/29/18	TED UIHLEIN 2407 WHITEHALL MANOR LAWRENCE KS 66049	Credit Card	INFORMATION REQUESTED	$250.00
06/29/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$2,396.93
06/29/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE	Loan	OIL INDUSTRY	$28,231.92

	PKWY SUITE SUITE 100 WICHITA KS 67206			
06/29/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$29,007.04
06/29/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$28,874.91
06/29/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$14,000.95
06/29/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$14,318.33
06/29/18	STANLEY & JULIE THOPMSON 3735 SW COBBLESTONE PL TOPEKA KS 66610	Check	INFORMATION REQUESTED	$500.00
06/29/18	KATHLEEN CUMMINS 2701 SW WESTPORT DR TOPEKA KS 66614	Check		$100.00
06/29/18	JEFF & SHARLA PORTS 23800 DOUGLAS ROAD CHANUTE KS 66720	Check	REAL ESTATE BROKER	$150.00
06/29/18	STEPHEN & LINDA MCGINNIS 613 SW MEDFORD AVE TOPEKA KS 66606	Check	RETIRED	$300.00
06/29/18	KEN & PHYLLIS NELSON 1848 US HWY 54 IOLA KS 66749	Check	PRESIDENT/CRUSH STONE QUARRY	$250.00
06/29/18	PHYLLIS ASHCRAFT 5641 SW FOXCROFT CIR S NO 102 TOPEKA KS 66614	Check		$100.00
06/29/18	DANIEL CHRISTIE 9801 JUNIPER LN OVERLAND PARK KS 66207	Check	BUSINESS OWNER/REAL ESTATE	$500.00
06/29/18	KEITH & JENEDA CARPENTER 1404 N WALNUT RD E IOLA KS 66749	Check	INFORMATION REQUESTED	$500.00
06/29/18	KAREN LAIR 21825 GREENWOOD RD CHANUTE OH 66720	Check	INFORMATION REQUESTED	$250.00
06/29/18	ARLY ALLEN 175 STONE CREEK DR OXFORD KS 45056	Check		$100.00
06/29/18		Check		$50.00

	GEORGE PROCTOR PO BOX 275 GODDARD KS 67052			
06/29/18	HOWARD CURTIS 580 SHAWNEE ROAD POMONA KS 66076	Check		$100.00
06/29/18	STEVE & WINNIE LAUGHLIN 210 S DEAN MOUNT HOPE KS 67108	Check		$100.00
06/29/18	EUGENE & CHERYL DEVILLIER 2140 N 400TH RD WELLSVILLE KS 66092	Check		$100.00
06/29/18	HERB JONES 205 E YOUNG ROSE HILL KS 67133	Check		$50.00
06/29/18	SUSAN & MARSHALL WILLEY 8713 WEST 19TH STREET WICHITA KS 67212	Check		$50.00
06/29/18	RICK VERBEEK 209 N MAIN BEVERLY KS 67423	Check		$100.00
06/28/18	Sandy Connary 6430 Legion Street Wichita KS 67204	Credit Card		$100.00
06/28/18	Greg Mills 9639 Georgia Ave Kansas City KS 66109	Credit Card		$100.00
06/28/18	Edward Myers 1609 E 9th St Newton KS 67114	Credit Card		$100.00
06/28/18	Joseph Suber 1936 E Jamestown Dr Olathe KS 66062	Credit Card		$100.00
06/28/18	Judy S. Park 12231 West Sheriac Circle Wichita KS 67235	Credit Card	INFORMATION REQUESTED	$200.00
06/28/18	Gary Wagner 4 3rd St Colorado Springs CO 80906	Credit Card	ADMINSTRATOR	$500.00
06/28/18	Tim Sheahan 22601 W 53rd Terr Shawnee KS 66226	Credit Card		$100.00
06/28/18	Troy Newman Po box 782528 Wichita KS 67278	Credit Card	INFORMATION REQUESTED	$1,500.00
06/28/18	Martha Worlein 8707 South 263rd Street West Viola KS 67149	Credit Card	INFORMATION REQUESTED	$200.00
06/28/18	CARL ENTERKIN NORTH WADDINGTON AVENUE WICHITA KS 67212	Credit Card		$50.00
06/28/18	JAMES PEACOCK 9 NORTH STREET ELKHART KS 67950	Credit Card		$100.00

06/27/18	WALTER WULF 700 WULF DRIVE HUMBOLDT KS 66748	Credit Card	EXECUTIVE	$1,000.00
06/27/18	WILLIAM WALDEN 2122 NORTH COTTONWOOD STREET IOLA KS 66749	Credit Card	PHARMACIST	$500.00
06/25/18	Dale Feuerborn 3020 N 74th St Kansas City KS 66109	Credit Card		$75.00
06/25/18	Murray Anderson 8 Circle Dr NEWTON KS 67114	Credit Card		$50.00
06/23/18	Tara Calley 32595 NE Neosho Rd Richmond KS 66080	Credit Card		$100.00
06/23/18	Anthony Stein 9873 Garden Street Lenexa KS 66227	Credit Card		$50.00
06/23/18	Mike Gonterwitz 316 South Stevenson Street Olathe KS 66061	Credit Card		$50.00
06/23/18	Sean Trammell PO Box 2871 Olathe KS 66063	Credit Card	CONTRACTOR	$150.00
06/23/18	cathy Stahl 604 S. Sycamore Iola KS 66749	Credit Card		$100.00
06/23/18	Willis Bourquin 308 North Norris Street Carbondale KS 66414	Credit Card		$50.00
06/23/18	Chris Schweiger 9213 Acuff Ln Lenexa KS 66215	Credit Card		$100.00
06/23/18	John Rosenthal 14617 W 91ST ST LENEXA KS 66215	Credit Card		$100.00
06/23/18	brett roberts 20419 s beth lee dr peculiar MO 64078	Credit Card		$100.00
06/23/18	Gary Scherba 10419 Rosehill Road Lenexa KS 66215	Credit Card		$50.00
06/23/18	Michelle Youngdoff 13133 Grandview St Overland Park KS 66213	Credit Card		$50.00
06/23/18	Larry McGraw 15632 South Church Street Olathe KS 66062	Credit Card		$50.00
06/23/18	Dennis Kauffman P.O. Box 683 Olathe KS 66051	Credit Card		$100.00
06/23/18	Dennis Kauffman P.O. Box 683 Olathe KS 66051	Credit Card		$100.00
06/23/18		Credit Card		$100.00

	Jason Erbert 2904 North State Street Iola KS 66749			
06/22/18	Ralph Yaple 21827 W 95th Ter Lenexa KS 66220	Credit Card		$100.00
06/22/18	Bonnie Harber 2467 Reno Rd Ottawa KS 66067	Credit Card		$100.00
06/22/18	Dan Henson Northwest 75th Street Kansas City MO 64118	Credit Card		$100.00
06/21/18	JARED GILE 202 8TH STREET SCANDIA KS 66966	Credit Card		$50.00
06/21/18	JIM MIDDLESWORTH 8010 GILLETTE ST LENEXA KS 66215	Credit Card		$100.00
06/21/18	MICHAEL ELLIOTT 8943 WIDMER RD LENEXA KS 66215	Credit Card		$50.00
06/21/18	Ted Uihlein 2407 Whitehall Mnr LAWRENCE KS 66049	Credit Card	RETIRED	$250.00
06/21/18	John D'Aloia 311 Alma St SAINT MARYS KS 66536	Credit Card	RETIRED	$250.00
06/21/18	JIM GAMBLE 9117 REDBUD LN LENEXA KS 66220	Cash		$100.00
06/21/18	BILL KEITH 14147 JUNIPER ST LEAWOOD KS 66224	Cash		$100.00
06/21/18	ASHLEY KEITH 14147 JUNIPER ST LEAWOOD KS 66224	Cash		$100.00
06/21/18	LLYOD MCCAVLEY 16617 W 133RD ST OLATHE KS 66062	Cash		$100.00
06/21/18	SCOTT JOHNSON 14013 HAYES OVERLAND PARK KS 66221	Check		$100.00
06/21/18	T.F. & B.H. OAKES 10501 CHEROKEE LANE LEAWOOD KS 66206	Check		$100.00
06/21/18	MARY ALICE LAIR 250 N COUNTRY CLUB RD CHANUTE KS 66720	Check	CEO BANK OF COMMERCE	$1,000.00
06/21/18	MARK MACKEY 9124 W 239TH ST BUCYRUS KS 66013	Check	INFORMATION REQUESTED	$500.00
06/21/18	RON & NANCY VINSANT 11428 CANTEBURY CIR LEAWOOD KS 66211	Check	ADVISOR	$1,000.00
06/21/18	WALTER & NANCY PINNELL	Check		$50.00

	12020 BALLENTINE OVERLAND PARK KS 66213			
06/21/18	SHARON COLLINS REALTY, INC. 6728 W 109TH ST, UNIT B OVERLAND PARK KS 66211	Check		$200.00
06/20/18	David Spalding 1719 South 23rd Street Kansas City KS 66106	Credit Card		$100.00
06/20/18	Barbara Rowe 15630 West 223rd Street Spring Hill KS 66083	Credit Card		$100.00
06/20/18	Lynn Schoening 2308 US hwy 36 Sabetha KS 66534	Credit Card		$75.00
06/20/18	Thomas Schleichardt 329 E Rd Chapman NE 68827	Credit Card		$100.00
06/20/18	mariola sokol-makos 27 South Delphia Avenue Park Ridge IL 60068	Credit Card		$100.00
06/20/18	Lynn Schoening 2308 os hwy 36 Sabetha,Ks Sabetha KS 66534	Credit Card		$75.00
06/20/18	Ed Brown 9420 W 81st St. Apt 206 Overland Park KS 66204	Credit Card	RETIRED	$1,000.00
06/20/18	Clarice Dengel 504 W. 18th St. OTTAWA KS 66067	Credit Card		$100.00
06/20/18	Ron Peden 2014 N Lindberg St WICHITA KS 67206	Credit Card	STUDENT HOUSING DEVELOPMENT	$250.00
06/20/18	Jessica Blackman 8740 Cleveland Avenue KANSAS CITY KS 66109	Credit Card		$50.00
06/20/18	RD Jones 1909 W 69th St MISSION HILLS KS 66208	Credit Card		$100.00
06/20/18	Terro Ortego 6121 West 75th Street Prairie Village KS 66208	Credit Card	RNC NURSE EXECUTIVE	$150.00
06/20/18	Tammy Watson 1804 BROADWAY ST WINFIELD KS 67156	Credit Card		$100.00
06/20/18	Vivian McIntosh 14620 W 78th St LENEXA KS 66216	Credit Card		$100.00
06/20/18	Gregory Jones 406 W Durink Street SAINT MARYS KS 66536	Credit Card	TRUCK DRIVER	$150.00
06/20/18	JENIFER JONES 135 SW Woodlawn Ave TOPEKA KS 66606	Credit Card	REGISTERED NURSE	$150.00
06/20/18	VIVIAN DOEPP 2203 Avenue I WILSON KS 67490	Credit Card		$50.00

06/19/18	Thomas West 3753 Southeast Truman Avenue TOPEKA KS 66609	Credit Card		$100.00
06/18/18	DOUG METZGER 1720 North 150th Street BASEHOR KS 66007	Credit Card		$100.00
06/18/18	JOHN & LISA MASSON 597 East 1732 Road Baldwin City KS 66006	Credit Card		$100.00
06/18/18	WILLIAM GLUECK PO Box 014008 Kansas City MO 64101	Credit Card		$50.00
06/18/18	TERRY NUNEMAKER 53 Westborough Rd Wellington KS 67152	Credit Card		$75.00
06/18/18	LARRY RICHARDSON 101 N. Brook Forest Rd. Derby KS 67037	Credit Card		$75.00
06/18/18	MICHAEL MCGOVERN 15824 W 150th Terrace OLATHE KS 66062	Credit Card		$100.00
06/18/18	CHARLES BLACK 15315 E 87th Circle Ct S DERBY KS 67037	Credit Card		$50.00
06/14/18	KRISTIE SAM 7501 W 54th Ter Mission KS 66202	Credit Card		$100.00
06/14/18	JANET POWELL 11380 S Pflumm Rd Olathe KS 66215	Credit Card		$75.00
06/14/18	ANNA RICHARDSON 5068 West 130th Terrace Leawood KS 66209	Credit Card		$100.00
06/14/18	JULIE KAUFFMAN P.O. Box 683 Olathe KS 66051	Credit Card		$50.00
06/14/18	JARED GILE 202 8th Street Scandia KS 66966	Credit Card		$100.00
06/14/18	KEVIN CALLEY 32595 NE Neosho Rd Richmond KS 66080	Credit Card	ASSISTANT MANAGER/O'REILLYS	$500.00
06/14/18	JOE KESSINGER 6515 Overhill Rd Mission Hills KS 66208	Credit Card		$100.00
06/14/18	TARA CALLEY 32595 NE Neosho Rd Richmond KS 66080	Credit Card	SAFETY MANAGER/SCHUFF STEEL	$500.00
06/14/18	KEITH SKIDMORE 2219 S Duncan St Newton KS 67114	Credit Card		$50.00
06/14/18	HITOMI MORFORD 24120 147th St. Leavenworth KS 66048	Credit Card		$100.00
06/14/18	HITOMI MORFORD 24120 147th St. Leavenworth KS 66048	Credit Card		$100.00

06/14/18	JERRY JACOBSON P.O. Box 683 Olathe KS 66051	Credit Card		$50.00
06/14/18	DENNIS KAUFFMAN P.O. Box 683 Olathe KS 66051	Credit Card		$50.00
06/14/18	ALVAH SHEPHERD 4729 Black Swan Dr Shawnee KS 66216	Credit Card		$50.00
06/14/18	ALVAH SHEPHERD 4729 Black Swan Dr Shawnee KS 66216	Credit Card		$50.00
06/14/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$129,547.10
06/14/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$46,700.00
06/13/18	JAMES BERKLEY PO BOX 511 STOCKTON KS 67669	Check		$100.00
06/13/18	MIKE & KYRA RUSSELL 2301 N ZIPPER ST GARDEN CITY KS 67846	Check		$50.00
06/13/18	ANDREW COLOM 4002 W 56TH STREET FAIRWAY KS 66205	Check	INFORMATION REQUESTED	$200.00
06/13/18	DIANE HARRINGTON 905 SW OAKLEY TOPEKA KS 66606	Check	PHOTOGRAPHER	$2,000.00
06/13/18	JAY ANDERSON PO BOX 127 OBERLIN KS 67749	Check	RETIRED	$500.00
06/13/18	JO FRENCH 110 W LORD ST OSAGE CITY KS 66523	Check		$50.00
06/13/18	RUSSELL THOMPSON 5900 W 90TH ST OVERLAND PARK KS 66207	Check		$100.00
06/13/18	BRIAN & MELISSA LANDIS 2147 DOBBIN RD NW LEBO KS 66856	Check		$100.00
06/13/18	PAUL & DEBRA WAGGONER 600 E 73RD AVENUE HUTCHINSON KS 67502	Check		$100.00
06/13/18	RONALD DAVIS PO BOX 781690 WICHITA KS 67278	Check	RETIRED	$250.00
06/13/18	RANDY & DENISE DOWELL 909 N MCCALL ST ULYSSES KS 67880	Check		$50.00
06/13/18	RICHARD & REBECCA SCHROEDER	Check		$100.00

	11002 NE 12TH NEWTON KS 67114			
06/13/18	MARK SUTHERLAND 4000 MAIN STREET KANSAS CITY MO 64111	Check	BUSINESS OWNER	$1,000.00
06/13/18	WILLIAM TOWNSEND 1537 N GRAYSTONE ST WICHITA KS 67230	Check		$100.00
06/13/18	JINNY WALZ 725 EAST 5TH STREET HOISINGTON KS 67544	Credit Card		$50.00
06/13/18	BRENDAN CROMER 1525 Alvamar Drive LAWRENCE KS 66047	Credit Card		$50.00
06/13/18	JOHN BORJON 2601 Southeast Wittenberg Road TOPEKA KS 66605	Credit Card	PASTOR	$200.00
06/11/18	MIRIAM NESTLER 6701 SW SCATHELOCK ROAD TOPEKA KS 66614	Credit Card		$75.00
06/11/18	JINNY WALZ 725 EAST 5TH STREET HOISINGTON KS 67544	Credit Card		$50.00
06/11/18	DALE CHAFFEE 5007 Halsey St SHAWNEE KS 66216	Credit Card		$50.00
06/11/18	VIOLA HESKETT 2211 BIRCH ROAD EMPORIA KS 66801	Credit Card		$50.00
06/11/18	AARON DINKS 6506 W 125 TERRACE OVERLAND PARK KS 66209	Credit Card	ENGINEER	$150.00
06/11/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$15,963.00
06/08/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$49,500.00
06/07/18	CELESTE WRIGHT 2796 W 162nd st STILWELL KS 66085	Credit Card		$100.00
06/07/18	SARAH DAHLINGER 1292 Center Road Stilwell KS 66085	Credit Card		$75.00
06/07/18	SCOTT MAHER 13908 Caenen St Lyndeborough KS 3082	Credit Card	RETAIL SUCCESS/EXECUTIVE	$500.00
06/07/18	FRANK NOWAK 15432 Dewey Cir Overland Park KS 66221	Credit Card		$50.00
06/07/18		Credit Card		$100.00

	ANDREW GREGORY 8 North Channel Drive Omaha NE 68154			
06/07/18	KENT KUNZLER 11928 S. Monroe St. Wrightsville Beach KS 28480	Credit Card		$75.00
06/07/18	HERBERT SEEGERS 20736 County Road 44A EUSTIS FL 32736	Credit Card		$50.00
06/07/18	RANDI CANON 10405 W. 169th st OVERLAND PARK KS 66221	Credit Card	COMMERCIAL ESCROW OFFICER/INSURANCE	$1,000.00
06/07/18	NANCY KINNEY 3401 Southwest 53rd Street TOPEKA KS 66610	Credit Card		$75.00
06/07/18	KAREN ROWE 2522 North Quincy Circle WICHITA KS 67228	Credit Card		$100.00
06/07/18	FLOYD EATON 3024 SW Wanamaker TOPEKA KS 66614	Credit Card	OWNER/MIDWEST HEALTH	$2,000.00
06/07/18	QUENTIN PITTMAN 2828 N Wild Rose Ct WICHITA KS 67205	Credit Card	ATTORNEY	$2,000.00
06/07/18	MONTY & SUSAN NELSON 3504 SW WELTON GROVE CIRCLE TOPEKA KS 66610	Check		$100.00
06/07/18	STEVEN HENNING 7834 SW 103RD ST WAKARUSA KS 66546	Check		$50.00
06/07/18	BALANCED DAILY LIVING, INC. 9816 FARLEY LN. OVERLAND PARK KS 66212	Check		$1,000.00
06/07/18	EARTH RIGHT, INC. 9816 FARLEY LN. OVERLAND PARK KS 66212	Check		$500.00
06/07/18	MYRA & ERIC COLEMAN 4520 EATON ST KANSAS CITY KS 66103	Check	INFORMATION REQUESTED	$200.00
06/07/18	THOMAS HORTON 4519 BROWNRIDGE DR. SHAWNEE KS 66218	Check	RETIRED	$500.00
06/07/18	STEVEN & SUSAN WORRELL 10205 E BRONCO ST WICHITA KS 67206	Check	PRESIDENT/HARTMAN OIL CO.'S	$2,000.00
06/06/18	JOHNATHAN FUSSIE 2144 S Country Club Rd WARSAW IN 46580	Credit Card		$100.00
06/06/18	Roger RADCLIFF 527 walnut GODDARD KS 67052	Credit Card		$100.00
06/05/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE	Loan	OIL INDUSTRY	$15,200.00

	SUITE 100 WICHITA KS 67206			
06/04/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$151,175.10
06/04/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$47,000.00
06/04/18	SAMUEL RESENDEZ 7910 W 19TH ST N. WICHITA KS 67212	Cash		$50.00
06/04/18	ROBERT & DEBRA ROTOLA 1938 N BRUNSWICH CIRC. WICHITA KS 67212	Check	PASTOR	$500.00
06/04/18	EARTH RIGHT, INC. 9816 FARLEY LN. OVERLAND PARK KS 66212	Check		$500.00
06/04/18	GERALD DOMITROVIC 727 NORTH WACO SUITE 260 WICHITA KS 67203	Check		$100.00
06/04/18	AL ALLISTON 2520 S HYDRAULIC WICHITA KS 67216	Check	RETIRED	$250.00
06/04/18	DEBRA BAKER 3737 N RUSHWOOD ST APT 801 WICHITA KS 67226	Check		$100.00
06/04/18	HARLIE & PAULA CARR PO BOX 31 LARNED KS 67550	Check		$50.00
06/04/18	J FRED HAMBRIGHT 125 N MARKET STE. 1415 WICHITA KS 67202	Check		$75.00
06/04/18	HOWARD CURTIS 580 Shawnee Road POMONA KS 66076	Check		$100.00
06/04/18	LESTER & RACHEL YUTZY 4911 PIN OAK RD HUTCHINSON KS 67502	Check	SALES DIRECTOR	$250.00
06/04/18	TWILA FLOWERS 809 WOODRIDGE WICHITA KS 67206	Check	RETIRED	$250.00
06/04/18	BARB KRIEGSHAUSER 10600 W 97th TER OVERLAND PARK KS 66214	Credit Card		$100.00
06/04/18	ROSS PINKEPANK 7915 Hallet Street LENEXA KS 66215	Credit Card		$100.00
06/04/18	SCOTT ENGE 21361 W. 115th Street OLATHE KS 66061	Credit Card	RETIRED	$500.00
06/04/18	DANIEL KNAUP 618 Victorian Dr PITTSBURG KS 66762	Credit Card		$50.00

06/04/18	JAMES ELDRINGHOFF 106 NW Lindenwood Ave TOPEKA KS 66606	Credit Card		$50.00
06/04/18	KEVIN SARGENT 5336 Hardy St OVERLAND PARK KS 66202	Credit Card		$100.00
06/04/18	ELIZABETH ANDERSON 2004 NW 59th Ct KANSAS CITY MO 64151	Credit Card		$150.00
06/04/18	MARK DECOURSEY 17612 W 84th Ter LENEXA KS 66219	Credit Card		$150.00
06/04/18	KATHY REINHARDT 8102 West 145th Terrace OVERLAND PARK KS 66223	Credit Card		$100.00
05/31/18	JON POPE 2401 N Seth Child Rd MANHATTAN KS 66503	Credit Card	BANK CEO/PEOPLES BANK	$150.00
05/31/18	JOHN HAYES 4368 N EAGLE LAKE CT BEL AIRE KS 67220	Credit Card		$75.00
05/31/18	PEGGY MCLOUGHLIN 15415 West 144th Terrace OLATHE KS 66062	Credit Card		$75.00
05/31/18	ROBERT KOCH 12530 Lowell Ave. 1201 OVERLAND PARK KS 66213	Credit Card	SALES MANAGER/MULTIVAC INC.	$150.00
05/31/18	WARD SCHRAEDER 4380 E Cloud St SALINA KS 67401	Credit Card	MEDICAL DEVELOPER	$150.00
05/31/18	DAVID FRITZ 430 North Birch GARDNER KS 66030	Credit Card	SALES OLATHE FORD RV	$150.00
05/30/18	DANIEL MUCKERHEIDE 10205 W 121st St OVERLAND PARK KS 66213	Check		$100.00
05/30/18	JOHN BRYAN 1501 S Kansas St WICHITA KS 67211	Check		$100.00
05/30/18	ANNA WILLIAMS 9951 FOSTER ST. OVERLAND PARK KS 66212	Check		$50.00
05/30/18	CATHERINE DOLL 1511 Mac St GARDEN CITY KS 67846	Check		$50.00
05/30/18	ED PECK 3736 SE Stubbs Rd TECUMSEH KS 66542	Check		$100.00
05/30/18	DOROTHY MEALMAN 1149 N Martway Dr OLATHE KS 66061	Check		$50.00
05/30/18	ROBERTY TAGGART 5869 SW 29th St. TOPEKA KS 66614	Check		$50.00
05/30/18	DARYL TIMMERMAN 1346 Drybrook Ct. DERBY KS 67037	Check		$100.00

05/30/18	ANNETTE SMITH 2706 SW Lee Ct TOPEKA KS 66604	Check		$75.00
05/30/18	KEVIN HAYDEN 7532 NW Why 75 TOPEKA KS 66618	Check	PRESIDENT/CELL PHONE SUPPLIES	$500.00
05/30/18	BUD REDDING 1938 REAPER RD NE WAVERLY KS 66871	Check		$50.00
05/30/18	JANET JOHNSON 1026 N Sandpiper Cir. WICHITA KS 67230	Check	PHYSICIAN	$300.00
05/30/18	JOHN SUTHERLAND PO Box 68 Andover KS 67002	Check	GEOLOGIST	$1,000.00
05/30/18	ROBERT BARNES 13918 W 73rd Street Shawnee KS 66216	Check		$150.00
05/30/18	SPENCER HAWERLANDER 17805 S Lackman Rd Olathe KS 66062	Check		$100.00
05/30/18	DEAN DYER 9917 CATALINA OVERLAND PARK KS 66207	Check		$50.00
05/30/18	DARLENE CLARK 2025 N Cross Creek St. Derby KS 67037	Check		$50.00
05/30/18	RICHARD DAVIS 5433 Mission Dr Mission Hills KS 66208	Check	BUSINESS OWNER	$1,000.00
05/30/18	CAROL FOULDS 15137 ROSEWOOD DR LEAWOOD KS 66224	Check	Midwest Dermatology/Physician	$500.00
05/30/18	MICHAEL COLLETTE 28885 Cody Dr Louisburg KS 66053	Check		$50.00
05/30/18	GARY DENNING 21409 82nd St. Lenexa KS 66220	Check		$100.00
05/30/18	MARILYN DAVIS 4712 Quail Creek Dr GREAT BEND KS 67230	Check	DRILLING	$250.00
05/29/18	MARK STEFFEN 3500 NORTH MAYFIELD ROAD HUTCHINSON KS 67502	Credit Card	Physician/Farmer/Rancher	$250.00
05/25/18	GERI STAFFORD P.O. Box 25750 Overland Park KS 66225	Cash		$50.00
05/25/18	MARTHA AITKENS P.O. Box 777 Tonganoxie KS 66086	Check		$50.00
05/25/18	LINDA HUSTAD 12513 Fairway Rd LEAWOOD KS 66209	Check		$100.00
05/25/18		Check		$75.00

	JENNIFER NIELSEN 34 ST. CLOUD PLACE WICHITA KS 67230			
05/25/18	MARILYN DAVIS 4712 Quail Creek Dr GREAT BEND KS 67230	Check	DRILLING	$500.00
05/25/18	Sandra SHRYACK 15876 SW County Line Rd ROSE HILL KS 67530	Check		$100.00
05/25/18	WILLIAM SCHILLING 15412 W 90TH ST LENEXA KS 66219 LENEXA KS 67133	Check		$100.00
05/25/18	ROBERT SIMMONS 518 Houser Dr EL DORADO KS 67042	Check		$50.00
05/25/18	RICHARD HENKLE 2319 N Belmont Pl Garden City KS 67846	Check	WATER DRILLING	$500.00
05/25/18	Kenneth McAlpin 275 Catob Rd Harbor Springs MI 49740	Check	ATTORNEY	$500.00
05/25/18	Richard Peckham 105 E Rhondda Ave Andover KS 67002	Check	ATTORNEY	$500.00
05/25/18	Charles Blau 540 E County Rd H 1/2 Marienthal KS 67963	Check		$50.00
05/25/18	Roger McMahan 9310 Belinder Road Leawood KS 66206	Check		$100.00
05/25/18	John Williams 4609 W 66th St Prairie Village KS 66208	Check		$50.00
05/25/18	Joe ROSE 11308 S Ratner Rd Overbrook KS 66524	Check		$50.00
05/25/18	Shirley Bozone 2806 Cedar Springs Lane Wamego KS 66547	Check		$100.00
05/25/18	Loren Dyke 1211 Holland St. Great Bend KS 67530	Check		$50.00
05/25/18	JODY GREENE 1511 RD S HUGOTON KS 67951	Check		$50.00
05/25/18	D-J Engineers 219 W 6TH AVE AUGUSTA KS 67010	Check		$2,000.00
05/25/18	DAVID BELPEDIO 12723 WOODSON Overland Park KS 66209	Check		$50.00
05/24/18	ROBERT TIRO 15 COLLETTE ROAD WAKEFIELD MA 1880	Credit Card		$50.00
05/21/18		Credit Card	RETIRED	$250.00

	MIKE FORRISTAL 3035 S Simpson Rd SALINA KS 67401			
05/21/18	BRIAN FREEMAN 440 ROCK ROAD COURTLAND KS 66939	Check		$50.00
05/21/18	STEVEN HATCHETT 1103 N Linden Cir Wichita KS 67206	Check	CAR DEALER	$250.00
05/21/18	TERESA BAIN 24515 Pflumm RD Louisburg KS 66053	Check		$50.00
05/21/18	DOUBLE E PROPERTIES 701 P. 50 Rd Eureka KS 67045	Check		$100.00
05/21/18	LLOYD HANAHAN 10001 W 156th St Overland Park KS 66221	Check	RETIRED	$1,000.00
05/21/18	ROBERT STRANG 5831 W 148th Pl Overland Park KS 66223	Check		$100.00
05/21/18	CAROLE HAGGARD 18325 W 116th St Olathe KS 66061	Check		$75.00
05/21/18	WILLIAM DUNGAN P.O. Box 312 Saint Francis KS 67756	Check		$100.00
05/21/18	STAN CHRISTIANSEN 640 NE 190t St. HUDSON KS 67545	Check		$50.00
05/17/18	DAVID POWELL 6872 NE COLE CREEK ROAD EL DORADO KS 67042	Credit Card		$100.00
05/17/18	TRC RANCH PO BOX 787 ASHLAND KS 67831	Check		$200.00
05/17/18	JANE LYON 4939 DIXIE AVE KANSAS CITY KS 66106	Check		$50.00
05/17/18	LARRY SEITTER 12000 S HOMESTEAD LN OLATHE KS 66061	Check		$50.00
05/17/18	GARY REBENSTORF 323 N RAINBOW LAKE RD WICHITA KS 67235	Check		$50.00
05/17/18	MELBA HENDERSHOT 7616 W 66TH TER SHAWNEE MISSION KS 66202	Check		$75.00
05/17/18	RANDY KYSAR 1238 N ARMSTRONG CT DERBY KS 67037	Check		$50.00
05/17/18	TIMOTHY FRANCE 15822 W 62ND ST SHAWNEE KS 66217	Check		$100.00
05/17/18		Check		$100.00

	LINDA BAILEY 329 290TH ST M MORRILL KS 66515			
05/17/18	KIRK WINEINGER 1015 ROAD 9 TRIBUNE KS 67879	Check		$50.00
05/17/18	JAMES SKINNER 2795 OSAGE RD PERRY KS 66073	Check		$100.00
05/17/18	DARRELL GODFREY 10200 ENGLAND DR OVERLAND PARK KS 66212	Check		$50.00
05/17/18	JAMES NOVAK 7210 W 100TH PL OVERLAND PARK KS 66212	Check		$100.00
05/17/18	CAROL FOULDS 15137 ROSEWOOD DR LEAWOOD KS 66224	Check	Midwest Dermatology/Physician	$500.00
05/17/18	BERNARD ZARDA 18424 W 66TH TERR SHAWNEE KS 66218	Check		$50.00
05/17/18	SAM LANCASTER 1329 NW 100TH ST COLUMBUS KS 66725	Check		$50.00
05/16/18	WILLIAM DERAMUS 18500 Nall Avenue STILWELL KS 66085	Credit Card	RETIRED	$2,000.00
05/16/18	HARLEY HESKETT 2211 Birch Road EMPORIA KS 66801	Credit Card		$50.00
05/15/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$39,974.79
05/14/18	JINNY WALZ 725 East 5th Street HOISINGTON KS 67544	Credit Card		$75.00
05/14/18	PAT PIERSON 1084 Thunder Road CLAY CENTER KS 67432	Credit Card		$75.00
05/14/18	JAMES ELDRINGHOFF 106 NW Lindenwood TOPEKA KS 66606	Credit Card		$100.00
05/11/18	CLASSIC INN RESTUARANT 30 S PATTON RD GREAT BEND KS 67530	Check		$250.00
05/11/18	KERN SALES & MARKETING CO 4920 PEBBLE LN WAMEGO KS 66547	Check		$50.00
05/11/18	EARTH RIGHT, INC. 9816 FARLEY LANE OVERLAND PARK KS 66212	Check		$250.00
05/11/18	CRAIG MCDANIEL 109 FERNCLIFF LANSING KS 66043	Check		$50.00

05/11/18	UNITED OFFICE PRODUCTS, INC. 601 W DENNIS AVE OLATHE KS 66061	Check		$100.00
05/11/18	ANDREW CHRSTENSON 5300 NW 55TH AVE JOHNSTON IA 50131	Check		$100.00
05/11/18	CONSTANCE BRICKNER 4942 CONSTANCE ST SHAWNEE KS 66216	Check		$50.00
05/11/18	DARRELL HOSLER 14100 MEADOW LEAWOOD KS 66224	Check		$50.00
05/11/18	F. OVERTON 12901 CATALINA ST LEAWOOD KS 66209	Check	PRESIDENT/FINANCIAL	$200.00
05/11/18	TIMOTHY WALLINE 4017 W 124TH ST LEAWOOD KS 66209	Check		$100.00
05/11/18	JARED SUHN 8440 ROE AVENUE PRAIRIE VILLAGE KS 66207	Check		$100.00
05/11/18	PHILIP RIDENOUR PO BOX 806 CIMARRON KS 67835	Check		$50.00
05/11/18	ALBERT JANSEN 2420 N 191ST W CIRCLE COLWICH KS 67030	Check		$100.00
05/11/18	REED ROLFS 302 E SCOTT LAKE DR SCOTT CITY KS 67871	Check		$100.00
05/11/18	DANIEL KRAUS 18300 LONGHORN RD PAXICO KS 66526	Check		$50.00
05/11/18	JAKE STREMEL 1302 FREY GREAT BEND KS 67530	Check		$75.00
05/11/18	RICHARD SHIELDS 3025 SUNNYSIDE DR MANHATTAN KS 66502	Check		$50.00
05/11/18	BUD REDDING 1938 REAPER RD NE WAVERLY KS 66871	Check		$50.00
05/11/18	RICHARD AVERNA 601 MIDDLE ST LEAVENWORTH KS 66048	Check		$50.00
05/11/18	DAVID MEILE 103 S COLLEGE ST ULYSSES KS 67880	Check		$100.00
05/11/18	JERRY FRANKLIN 4231 NW FIELDING RD TOPEKA KS 66618	Check		$50.00
05/11/18	JOSHUA COOK 32746 91st RD ARKANSAS CITY KS 67005	Check		$50.00
05/11/18		Check		$50.00

	MICHAEL CASEY 6207 58TH ST MERIDEN KS 66512			
05/11/18	C MAXSON 1225 PRAIRIE VIEW EL DORADO KS 67042	Check		$50.00
05/11/18	G.L. REEVES 2346 N SANDPLUM WICHITA KS 67205	Check		$100.00
05/11/18	WILLIAM LANDIS 8957 DOS RIOS WICHITA KS 67207	Check		$50.00
05/11/18	BRET VOGEL 2004 N KEITH CIR WICHITA KS 67212	Check		$50.00
05/11/18	HOWARD CURTIS 580 Shawnee Road POMONA KS 66076	Check		$100.00
05/11/18	BONITA HARBER 2467 RENO RD OTTAWA KS 66067	Check		$100.00
05/11/18	Ralph AKERS 1425 CORONADO ST SALINA KS 67401	Check		$75.00
05/11/18	DARRELL OWEN PO BOX 174 CIMARRON KS 67835	Check		$50.00
05/11/18	Diane SCHILLING 15412 W 90TH ST LENEXA KS 66219	Check		$100.00
05/11/18	WILLIAM PEYTON 9228 EAST STATE ROAD 42 SPIVEY KS 67142	Check		$75.00
05/11/18	STEVE LINDNER 1125 N MAIN ROSE HILL KS 67133	Check		$50.00
05/11/18	STEVEN AUGUSTINE 8 BENTRASS DR HESSTON KS 67062	Check		$50.00
05/11/18	JUDITH HIX PO BOX 21 PITTSBURG KS 66762	Check	CLIFF HIX ENGINEERING	$500.00
05/11/18	RODNEY CHARLTON 437 145TH ROAD CEDAR POINT KS 66843	Check		$50.00
05/11/18	EDWARD MEYERS 1809 E 9TH ST NEWTON KS 67114	Check		$100.00
05/11/18	DOUG ECK 505 E EASTWOOD DRIVE ANDALE KS 67001	Check		$100.00
05/11/18	BRIAN EVERIST 5049 WORNALL RD 4A KANSAS CITY MO 64112	Check	MANUFACTURING EXECUTIVE	$500.00
05/11/18	LESTER HOFFMAN 2624 N WEBB RD NEWTON KS 67152	Check		$50.00

05/11/18	JANA REA 517 S TERRACE WICHITA KS 67218	Check		$50.00
05/11/18	JOSEPH CAVANAUGH JR 12645 S GREENWOOD OLATHE KS 66062	Check		$50.00
05/11/18	GREGORY GOSSER 2001 SE 6TH AVE TOPEKA KS 66607	Check	OWNER/ AUTO ELECTRIC SERVICE	$1,000.00
05/11/18	MARK GILSTRAP 4218 N 128TH ST Kansas City KS 66109	Check		$50.00
05/11/18	MARY MCANAW 4421 VALLEY VIEW RD LEAVENWORTH KS 66048	Check	RETIRED	$250.00
05/11/18	VIRGINIA IBERHARDT 501 SE 4TH NEWTON KS 67114	Check		$100.00
05/11/18	JERRY HINSON 19945 W 13TH ST N GODDARD KS 67052	Check		$50.00
05/11/18	WILLIAM DAVIDSON 306 S JEFFERSON ST PLAINVILLE KS 67663	Check		$75.00
05/11/18	STEVEN ELLIOTT 11830 W ONEIL ST WICHITA KS 67212	Check		$50.00
05/11/18	ARTHUR GLASS 8520 HUNTINGTON WICHITA KS 67206	Check		$100.00
05/11/18	RICKY KELLENBERGER 2180 POPLAR ROAD FORT SCOTT KS 66701	Check		$50.00
05/11/18	GARRY PAYNE 4664 SW 130TH ST AUGUSTA KS 67010	Check		$100.00
05/11/18	DALE NEAL PO BOX 118 MOUNT CITY KS 66056	Check		$50.00
05/11/18	SHARYN HOJDA 28061 80TH RD LEBANON KS 66952	Check		$100.00
05/11/18	HOWARD CURTIS 580 Shawnee Road POMONA KS 66076	Check		$100.00
05/11/18	CHARLES KENNEDY 22581 HATCHELL RD TONGANOXIE KS 66086	Check		$50.00
05/11/18	CHARLES DYE 10736 PAGANICA PASS HUTCHINSON KS 67502	Check		$100.00
05/11/18	JOHN BALL 3107 HARAHEY RD MANHATTAN KS 66502	Check	RETIRED	$250.00
05/11/18	JOHN ISAACSON 1820 CRESTVIEW DR CONCORDIA KS 66901	Check		$50.00

05/11/18	KRISTY MCCORMICK 21206 W 81ST PL LENEXA KS 66220	Check	SALESPERSON	$200.00
05/11/18	MAURICE SHEETS 18 VIA VERDE ST WICHITA KS 67230	Check	BUSINESS OWNER/STORAGE COMPANY	$2,000.00
05/11/18	LEE COUTURE 2680 3 ROAD PALCO KS 67657	Check		$50.00
05/11/18	Sandlian Realty 435 N BROADWAY WICHITA KS 67202	Check		$1,000.00
05/10/18	MIRIAM NESTLER 6701 SW SCATHELOCK ROAD TOPEKA KS 66614	Credit Card		$75.00
05/10/18	JANICE PIATT 409 HILLSIDE DR MADISON KS 66860	Credit Card		$50.00
05/10/18	CINDY WHITNEY 13407 W 122ND ST OVERLAND PARK KS 66213	Credit Card		$50.00
05/09/18	JOHN DALOIA 311 W ALMA ST MARYS KS 66536	Credit Card	RETIRED	$250.00
05/09/18	Gary HART 4612 RENO RD WELLSVILLE KS 66092	Credit Card		$50.00
05/07/18	VIOLA HESKETT 2211 BIRCH ROAD EMPORIA KS 66801	Credit Card		$75.00
05/01/18	LOUISE MCALPIN 275 CATOB RD HARBOR SPRINGS MI 49740	Credit Card	ATTORNEY	$1,000.00
04/23/18	TIMOTHY PAGE 732 EDEN WAY N #176 CHESAPEAKE VA 23320	Credit Card		$100.00
04/23/18	STEPHEN FRANCIS 15200 ANTIOCH ROAD Overland Park KS 66221	Credit Card		$125.00
04/19/18	JEFF VAN PETTEN 4861 DETLOR ROAD MERIDEN KS 66512	Credit Card		$125.00
04/12/18	JINNY WALZ 725 EAST 5TH STREET HOISINGTON KS 67544	Credit Card		$75.00
04/09/18	KAREN ROWE 2522 NORTH QUINCY CIRCLE WICHITA KS 67228	Credit Card	CONSULTANT	$150.00
04/04/18	WILLIS HARTMAN 10500 E BERKLEY SQUARE PKWY SUITE 100 WICHITA KS 67206	Loan	OIL INDUSTRY	$100,000.00
04/02/18	STEPHEN SMITH PO BOX 551 FREDONIA KS 66736	Credit Card		$100.00

03/30/18	Sandra CONNARY 6430 LEGION ST WICHITA KS 67204	Check		$50.00
03/30/18	KEVIN MULLEN 739 N LINDEN CT WICHITA KS 67206	Check	PRESIDENT/RITCHIE DEVELOPMENT	$1,000.00
03/30/18	Gary HART 4612 RENO RD WELLSVILLE KS 66092	Check		$50.00
03/30/18	Diane SCHILLING 15412 W 90TH ST LENEXA KS 66219	Check	RETIRED	$100.00
03/30/18	JOHN MYRES 22321 W 58TH ST SHAWNEE KS 66226	Check	SALES/MEDICAL INDUSTRY	$400.00
03/30/18	MEL CRIST 2106 N ANTLER RIDGE DRIVE GARDEN CITY KS 67846	Check	INSURANCE AGENT	$2,000.00
03/29/18	DENNIS NIX 8201 SPRING VALLEY BELTON MO 64012	Check		$75.00
03/29/18	DANIEL BERRY 10821 S WHITETAIL LN OLATHE KS 66061	Check		$100.00
03/29/18	IVAN HUSTON 1511 BROOKWOOD DR HUTCHINSON KS 67502	Credit Card		$100.00
03/28/18	DAVID GERSTMANN 1701 N 165TH ROAD LINCOLN KS 67455	Credit Card		$100.00
03/28/18	RICHARD WARNER 8347 W 102ND ST OVERLAND PARK KS 66212	Credit Card	PHYSICIAN	$500.00
03/26/18	DAVE KING 2108 CONDOLEA CIRLCE LEAWOOD KS 66209	Credit Card		$125.00
03/19/18	JEFF GRACE 4404 S 391ST WEST GARDNER KS 66030	Credit Card		$125.00
03/08/18	RANDY JONES 1833 SW SIMS AVE TOPEKA KS 66604	Credit Card		$125.00
03/08/18	JOHN MARTIN 2030 SW SIMS AVE Topeka KS 66604	Credit Card		$125.00
03/07/18	HOWARD CURTIS 580 Shawnee Road POMONA KS 66076	Check		$100.00
03/07/18	LYNNE SEBREE BUSINESS ACCOUNT 15516 CRESTWOOD DR STE A BASEHOR KS 66007	Check		$250.00
03/07/18	DING DRUDI 315 N WEST ST ALEXANDRIA VA 22314	Check		$50.00

03/07/18	JUSTIN BLOSS 5530 FAIRWAY RD FAIRWAY KS 66205	Check	MANAGER/ENGINEER	$250.00
03/07/18	PHIL AND OLEKSANDRA RUFFIN PO BOX 17087 WICHITA KS 67217	Check	BUSINESS OWNER/HOTEL & CASINO	$4,000.00
03/06/18	PEGGY MCLOUGHLIN 15415 W 144TH TERRACE Olathe KS 66062	Credit Card		$100.00
03/05/18	ROSEANN DOOL 10801 E GLENDALE CIR WICHITA KS 67206	Credit Card		$50.00
03/05/18	NANCY BURGE 3850 SW ROY RD Topeka KS 66610	Credit Card	DOCTOR	$200.00
03/05/18	BOBBIE TASCHLER 6654 ELMRIDGE ROAD SHAWNEE KS 66217	Credit Card		$75.00
03/01/18	STEVEN SHROEDER 15628 WINDSORE ST Overland Park KS 66224	Credit Card		$100.00
02/28/18	RICHARD FORREST 507 N HIGH DR WELLINGTON KS 67152	Credit Card		$75.00
02/22/18	ION ISVORANU 2047 NORTH WESTRIDGE DRIVE WICHITA KS 67203	Credit Card		$125.00
02/21/18	RENEE SLINKARD 5630 W 220 RD PARKER KS 66072	Credit Card		$70.00
02/13/18	BERNARD NEYER 319 South Lafayette CHANUTE KS 66720	Credit Card		$125.00
02/13/18	ROBERT STRANG 5831 W 148th Place Overland Park KS 66223	Credit Card		$100.00
02/12/18	JODIE ANDERSON 2941 Keywest St WICHITA KS 67204	Credit Card	SECRETARY	$500.00
02/08/18	NICK PARADISE 13812 HASKINS ST Overland Park KS 66221	Credit Card		$125.00
02/07/18	JIM HENSON 3300 VICTORIA COURT JOHNSON CITY TN 37604	Credit Card		$70.00
01/30/18	ALICE TADLOCK 1880 CHELSEA PARK CV GERMANTOWN TN 38139	Check	FUNDRAISING CONSULTANT	$3,000.00
01/30/18	Kathy WINTERS 605 S VALLEY OLATHE KS 66061	Check		$50.00
01/30/18	Jo Ann MCANANY 31780 BEAVER CREEK ROAD PAOLA KS 66071	Check		$50.00

01/30/18	Ralph BAUMGARTNER 4431 NW LOOKOUT CT TOPEKA KS 66618	Check		$50.00
01/30/18	Kyra RUSSELL 2301 N ZIPPER ST GARDEN CITY KS 67646	Check		$50.00
01/30/18	ROBERT BLOSS 16679 S COUNTRY CLUB DR LOCH LLYOD MO 64012	Check		$100.00
01/30/18	JOYCE MERMIS 4671 MEADOW LANE WAMEGO KS 66547	Check		$100.00
01/30/18	RICHARD GREENE 1511 ROAD S HUGOTON KS 67951	Check		$100.00
01/30/18	RAY DWAINE PO BOX 40 LECOMPTON KS 66050	Check		$100.00
01/30/18	Doug TAYLOR 9631 CATALINA ST SHAWNEE MISSION KS 66207	Check		$100.00
01/30/18	KING LEE 5825 PEMBROKE CT MISSION HILLS KS 66208	Check		$100.00
01/30/18	MARK SUTHERLAND 4000 MAIN STREET Kansas City MO 64111	Check	BUSINESS OWNER	$1,000.00
01/25/18	EDWARD MYERS 1609 E 9TH NEWTON KS 67114	Credit Card		$100.00
01/16/18	DOUGLAS CLAUSSEN 24820 W 92nd Street LENEXA KS 66227	Credit Card	DEVELOPER/FARMER	$250.00
01/12/18	JM STORAGE LLC 675 N Rawhide Olathe KS 66061	Check		$2,000.00
01/12/18	J G GYM LLC 675 N Rawhide OLATHE KS 66061	Check		$2,000.00
01/12/18	JMBS SERVICES INC. 675 N Rawhide OLATHE KS 66061	Check		$2,000.00
01/12/18	DAVID BELPEDIO 12723 WOODSON Overland Park KS 66209	Check		$50.00
01/12/18	DAVID PACE 2107 Ridge ave Kansas City KS 66102	Check		$50.00
01/12/18	WILLIAM PEYTON 9228 E STATE RD SPIVEY KS 67142	Check		$75.00
01/12/18	HOWARD CURTIS 580 Shawnee Road POMONA KS 66076	Check		$100.00
01/12/18		Check		$100.00

	MARY ANN MURPHEY 11504 W 68TH TERR SHAWNEE KS 66203			
01/01/18	Steve Beaumont 701 Village West Parkway Kansas City KS 66111	Credit Card	Chateau Avalon	$250.00

Total Itemized Receipts for Period	$1696928.73
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$1696928.73

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Kris W Kobach

Date	Name and Address of Contributor	Occupation of Individual Giving More Than $150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/25/18	FRONTIER JUSTICE LLC 800 NE JONES INDUSTRIAL DR LEE'S SUMMIT MO 64064		MP SPORT II RIFLE	$739.00
Total Itemized (over $100) In-Kind Contributions				$739.00
Total Unitemized ($100 or less) In-Kind Contributions				$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				$739.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kris W Kobach

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$43.14
07/26/18	CLOUD 9 SPORTS 2720 NEILSON WAY SUITE 5697 SANTA MONICA CA 90409	Miscellaneous Other Business Expenses	$903.12
07/26/18	DILLONS 2815 SW 29TH ST TOPEKA KS 66614	Meeting/Travel Fuel	$40.00
07/26/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$4.50
07/26/18	LITTLE CAESARS 2548 S SENECA ST WICHITA KS 67217	Meeting/Travel Meals & Entertainment	$21.61
07/26/18	MICHAEL PYLES 5577 SE PERREN RD LATHROP MO 64465	Consultant Contractors	$102.27
07/26/18	SONIC 504 S BROADWAY WICHITA KS 67202	Meeting/Travel Meals & Entertainment	$12.23
07/26/18	SPENCER POWELL INFORMATION REQUESTED CITY KS 11111	Consultant Contractors	$58.82
07/26/18	WESTAR ENERGY 818 S KANSAS AVE TOPEKA KS 66612	Miscellaneous Utilities	$159.34
07/26/18	ZARCO 2005 W 9TH ST LAWRENCE KS 66044	Meeting/Travel FUEL	$29.68
07/25/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$193.54
07/25/18	VALERO 115 E 7TH ST AUGUSTA KS 67010	Meeting/Travel Fuel	$30.00
07/25/18			$5.03

	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	
07/25/18	Lowes 1621 SW ARVONIA PL TOPEKA KS 66615	Supplies Job Supplies	$30.07
07/25/18	MailChimp 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA GA 30308	Electronic/Website Advertising Advertising & Marketing	$150.00
07/25/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$0.35
07/25/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.00
07/25/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$3.00
07/25/18	CHIPOTLE 3015 N ROCK RD WICHITA KS 67226	Meeting/Travel Meals & Entertainment	$16.88
07/25/18	GUS HARMON 1016 N 3RD ST ATCHISON KS 66002	Reimbursement Contractors	$1,500.00
07/24/18	J.R. CLAEYS 2157 REDHAWK LANE SALINA KS 67401	Reimbursement Contractors	$5,666.36
07/24/18	CKM C&W INC 555 N WOODLAWN, BLDG 1 SUITE 200 WICHITA KS 67208	Miscellaneous Rent & Lease	$675.00
07/24/18	COSTCO 999 LAKE DRIVE ISSAQUAH WA 98027	Meeting/Travel Fuel	$36.75
07/24/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$4.50
07/24/18	Lowes 1621 SW ARVONIA PL TOPEKA KS 66615	Supplies Job Supplies	$38.51
07/24/18	Lowes 1621 SW ARVONIA PL TOPEKA KS 66615	Supplies Job Supplies	$32.19
07/24/18		Consultant Contractors	$292.45

	KURTIS ENGEL 14909 WALMER ST OVERLAND PARK KS 66223		
07/24/18	POLLO EXPRESS 2501 W PAWNEE ST WICHITA KS 67213	Meeting/Travel Meals & Entertainment	$23.61
07/24/18	SPANGLES 612 S BROADWAY WICHITA KS 67202	Meeting/Travel Meals & Entertainment	$4.83
07/24/18	OLATHE REPUBLICAN CENTERAL COMMITTEE 15417 S. Alcan OLATHE KS 66062	Meeting/Travel Meals & Entertainment	$25.00
07/24/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$6.00
07/24/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$20.00
07/24/18	WOLF HOTEL 1 N MAIN ST ELLINWOOD KS 67526	Meeting/Travel TRAVEL	$310.00
07/23/18	ZIP STOP 3620 10TH ST GREAT BEND KS 67530	Meeting/Travel FUEL	$41.50
07/23/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$36.30
07/23/18	STAPLES 2200 INDUSTRIAL RD EMPORIA KS 66801	Supplies Office Supplies & Software	$184.55
07/23/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$20.00
07/23/18	QUALITY INN 3500 10th St GREAT BEND KS 67530	Meeting/Travel Travel	$114.24
07/23/18	QUALITY INN 3500 10th St GREAT BEND KS 67530	Meeting/Travel Travel	$114.24
07/23/18	QUALITY INN 3500 10th St GREAT BEND KS 67530	Meeting/Travel Travel	$114.24
07/23/18	QUALITY INN 3500 10th St GREAT BEND KS 67530	Meeting/Travel Travel	$114.24

07/23/18	QUALITY INN 3500 10th St GREAT BEND KS 67530	Meeting/Travel Travel	$114.24
07/23/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$59.00
07/23/18	LOVES 203 E 27STH ST OTTAWA KS 66067	Meeting/Travel Fuel	$25.00
07/23/18	LITTLE CAESARS 11937 W 119TH ST #103 OVERLAND PARK KS 66213	Meeting/Travel Meals & Entertainment	$42.51
07/23/18	COSTCO 999 LAKE DRIVE ISSAQUAH WA 98027	Meeting/Travel Fuel	$66.73
07/23/18	CONOCO 2045 N KANSAS AVE TOPEKA KS 66608	Meeting/Travel Fuel	$40.00
07/23/18	DILLONS 2815 SW 29TH ST TOPEKA KS 66614	Meeting/Travel Fuel	$18.38
07/23/18	DAVID WOODY INFORMATION REQUESTED CITY KS 11111	Miscellaneous Contractors	$120.00
07/23/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$17.99
07/23/18	ABILENE 24/7 2200 N BUCKEYE AVE ABILENE KS 67410	Meeting/Travel Fuel	$46.29
07/23/18	Intuit 2700 COAST AVVE MOUNTAIN VIEW CA 94043	Supplies Office Supplies & Software	$50.00
07/23/18	FAST N FRIENDLY I-335 MILE POST 132 EMPORIA KS 66801	Meeting/Travel FUEL	$20.00
07/23/18	FIRESTONE 200 4TH AVE S NASHVILLE TN 37201	Meeting/Travel Travel	$238.76
07/20/18	HOTELS COM 10440 N CENTRAL EXPRESSWAY DALLAS TX 75231	Meeting/Travel Travel	$234.29
07/20/18	D&S OIL CO. 216 KS-156 ELLSWORTH KS 67439	Meeting/Travel FUEL	$40.00

07/20/18	COTTONWOOD INN 1200 State St PHILLIPSBURG KS 67661	Meeting/Travel TRAVEL	$77.70
07/20/18	CONOCO 2045 N KANSAS AVE TOPEKA KS 66608	Meeting/Travel Fuel	$20.00
07/20/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$26.84
07/20/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.00
07/20/18	Johnson County Republican Party 10107 W 105TH ST OVERLAND PARK KS 66212	Miscellaneous Rent & Lease	$650.00
07/20/18	KANSAS SECRETARY OF STATE 120 SW 10TH AVE #1 TOPEKA KS 66612	Filing Fee Taxes & Licenses	$200.00
07/20/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$70.00
07/20/18	SONIC 128 East, US-36 PHILLIPSBURG KS 67661	Meeting/Travel Meals & Entertainment	$13.71
07/20/18	PEAY'S CONSULTING CO, INC. 4477 Sunset Cir BOUNTIFUL UT 84010	Donation/Contrib CONTRIBUTIONS	$500.00
07/20/18	ORSCHELN 360 N OHIO ST #57 SALINA KS 67401	Supplies Job Supplies	$30.60
07/20/18	SANDLOT STRATEGIC, INC. P.O. BOX 8511 ST JOSEPH MO 64508	Radio/TV Advertising & Marketing	$13,500.00
07/19/18	VIOC AX7120 8805 NW 64TH ST PARKVILLE MO 64152	Meeting/Travel TRAVEL	$84.43
07/19/18	Target 10800 E 21ST ST N WICHITA KS 67206	Supplies Office Supplies & Software	$173.52
07/19/18	NU GRILLE 24 N NATIONAL AVE FORT SCOTT KS 66701	Meeting/Travel Meals & Entertainment	$13.15

07/19/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$36.98
07/19/18	SPENCER POWELL INFORMATION REQUESTED CITY KS 11111	Consultant Contractors	$500.00
07/19/18	STARBUCKS 3020 SW WANAMAKER RD TOPEKA KS 66614	Meeting/Travel Meals & Entertainment	$20.00
07/19/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$20.00
07/19/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$25.00
07/19/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$40.00
07/19/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.00
07/19/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$28.44
07/19/18	KRIS KOBACH PO BOX 155 LECOMPTON KS 66050	Candidate (self) Reimbursable Expenses	$582.06
07/19/18	COSTCO 999 LAKE DRIVE ISSAQUAH WA 98027	Meeting/Travel Fuel	$76.03
07/19/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$31.90
07/19/18	EARL LONG 7501 W 99TH ST OVERLAND PARK KS 66212	Miscellaneous Contractors	$150.00
07/18/18	DUO VENUES LLC 3400 ASHTON BLVD LEHI UT 84043	Miscellaneous Advertising & Marketing	$107.96
07/18/18	EZ GO MILEPOST 65 TOWANDA KS 67144	Meeting/Travel Fuel	$15.85
07/18/18	FAST N FRIENDLY I-335 MILE POST 132 EMPORIA KS 66801	Meeting/Travel Fuel	$20.00

07/18/18	HOME DEPOT 5900 SW HUNTOON ST TOPEKA KS 66604	Miscellaneous Other Business Expenses	$77.21
07/18/18	HOME DEPOT 5900 SW HUNTOON ST TOPEKA KS 66604	Miscellaneous Other Business Expenses	$111.23
07/18/18	HOTELS COM 10440 N CENTRAL EXPRESSWAY DALLAS TX 75231	Meeting/Travel Travel	$139.50
07/18/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$25.00
07/18/18	Cox Kansas Comm 1109 SW WANAMAKER RD TOPEKA KS 66604	Miscellaneous Utilities	$174.82
07/18/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.50
07/18/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$4.50
07/18/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$4.50
07/18/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$4.50
07/18/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$4.50
07/18/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.50
07/18/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$68.01
07/18/18	MINI MART 8401 W 95TH ST OVERLAND PARK KS 66212	Meeting/Travel Fuel	$20.00
07/18/18	MICHAEL PYLES 5577 SE PERREN RD LATHROP MO 64465	Consultant Contractors	$1,500.00

07/18/18	STRIPE 185 BERRY STREET SUITE 550 SAN FRANCISCO CA 94107	Fundraising Expenses Bank Charges & Fees	$2,154.75
07/18/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$185.05
07/18/18	CHESTERS CHOPHOUSE & WINE BAR 1550 N. WEBB ROAD WICHITA KS 67206	Meeting/Travel Advertising & Marketing	$14,452.00
07/17/18	Steven AmRIEN 2655 SW WANAMAKER TOPEKA KS 66614	Reimbursement Reimbursable Expenses	$38.27
07/17/18	TONY WISE INFORMATION REQUESTED CITY KS 11111	Miscellaneous Contractors	$250.00
07/17/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$15.00
07/17/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$40.00
07/17/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.00
07/17/18	COSTCO 999 LAKE DRIVE ISSAQUAH WA 98027	Meeting/Travel Fuel	$69.44
07/17/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$46.37
07/17/18	GAMBINO'S PIZZA 8725 BOURGADE AVE LENEXA KS 66219	Meeting/Travel Meals & Entertainment	$24.59
07/16/18	GILL STUDIOS 10800 LACKMAN RD LENEXA KS 66219	Miscellaneous Advertising & Marketing	$50.88
07/16/18	GILL STUDIOS 10800 LACKMAN RD LENEXA KS 66219	Miscellaneous Advertising & Marketing	$500.00
07/16/18	HOME DEPOT 5900 SW HUNTOON ST TOPEKA KS 66604	Miscellaneous Other Business Expenses	$48.77
07/16/18	HOME DEPOT 5900 SW HUNTOON ST TOPEKA KS 66604	Miscellaneous Other Business Expenses	$73.14

07/16/18	HYATT 400 W WATERMAN WICHITA KS 67202	Meeting/Travel Travel	$548.84
07/16/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$25.00
07/16/18	COSTCO 999 LAKE DRIVE ISSAQUAH WA 98027	Meeting/Travel Fuel	$70.27
07/16/18	CLARION INN 1911 E KANSAS AVE GARDEN CITY KS 67846	Meeting/Travel TRAVEL	$104.85
07/16/18	CLARION INN 1911 E KANSAS AVE GARDEN CITY KS 67846	Meeting/Travel TRAVEL	$104.85
07/16/18	DUNKIN DONUTS 4009 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Meals & Entertainment	$29.98
07/16/18	DOLLAR GENERAL 7 S ADAM ST HUTCHINSON KS 67501	Supplies Office Supplies & Software	$10.88
07/16/18	DOLLAR GENERAL 7 S ADAM ST HUTCHINSON KS 67501	Supplies Office Supplies & Software	$48.39
07/16/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.00
07/16/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$4.50
07/16/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$6.00
07/16/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.55
07/16/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$40.00
07/16/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$28.21

07/16/18	SAWDUST THERAPY 3568 9 MILE RD CINCINNATI OH 45255	Miscellaneous Advertising & Marketing	$475.00
07/16/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$25.00
07/16/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$61.92
07/16/18	PAPA JOHNS 7321 151ST ST OVERLAND PARK KS 66223	Meeting/Travel Meals & Entertainment	$50.75
07/16/18	US BANK 3600 SW TOPEKA BLVD TOPEKA KS 66611	Miscellaneous BANK CHARGES & FEES	$106.00
07/13/18	TSG PO BOX 2301 SHAWNEE MISSION KS 66201	Miscellaneous Advertising & Marketing	$43,448.94
07/13/18	STEVE DRAKE INFORMATION REQUESTED CITY KS 11111	Consultant Contractors	$3,000.00
07/13/18	STARBUCKS 3020 SW WANAMAKER RD TOPEKA KS 66614	Meeting/Travel Meals & Entertainment	$30.00
07/13/18	SANDLOT STRATEGIC, INC. PO BOX 8511 ST JOSEPH MO 64508	Radio/TV Advertising & Marketing	$533,438.75
07/13/18	SAMY'S SPIRITS - GARDEN CITY 1911 E KANSAS AVE GARDEN CITY KS 67846	Meeting/Travel Meals & Entertainment	$64.98
07/13/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$47.16
07/13/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$25.00
07/13/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$25.54
07/13/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$40.61
07/13/18	LEAVENWORTH GOP 111 DELAWARE LEAVENWORTH KS 66048	Meeting/Travel Meals & Entertainment	$55.00

07/13/18	AMOCO 30 SOUTH WACKER DRIVE CHICAGO IL 60606	Meeting/Travel FUEL	$5.98
07/13/18	HOME DEPOT 5900 SW HUNTOON ST TOPEKA KS 66604	Miscellaneous Other Business Expenses	$9.79
07/13/18	HOME DEPOT 5900 SW HUNTOON ST TOPEKA KS 66604	Miscellaneous Other Business Expenses	$58.82
07/13/18	FLAGSOURCE UNLIMITED 12121 W 71ST ST SHAWNEE MISSION KS 66216	Miscellaneous Advertising & Marketing	$37.81
07/12/18	DUO VENUES LLC 3400 ASHTON BLVD LEHI UT 84043	Miscellaneous Advertising & Marketing	$181.74
07/12/18	CYGNAL LLC 200 Interstate Park Dr, Ste 238 MONTGOMERY AL 36109	Polling ADVERTISING & MARKETING	$6,800.00
07/12/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$7.27
07/12/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$8.47
07/12/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$2.00
07/12/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$30.00
07/12/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$11.55
07/12/18	PIZZA HUT 307 N ADNOVER RD ANDOVER KS 67002	Meeting/Travel Meals & Entertainment	$222.61
07/12/18	TACO BELL 1408 W 23RD ST LAWRENCE KS 66046	Meeting/Travel Meals & Entertainment	$31.60
07/11/18	TSG PO BOX 2301 SHAWNEE MISSION KS 66201	Miscellaneous Advertising & Marketing	$3,762.29

07/11/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$45.09
07/11/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$30.00
07/11/18	NOAH LAMB INFORMATION REQUESTED CITY KS 11111	Consultant Contractors	$1,000.00
07/11/18	LACY LARSON 9400 E LINCOLN WICHITA KS 67207	Consultant Contractors	$3,500.00
07/11/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$30.00
07/11/18	CAITLIN CLAEYS 2157 REDHAWK LANE SALINA KS 67401	Reimbursement Contractors	$704.85
07/10/18	DANEDRI HERBERT 223 WEST MAIN STREET GARDNER KS 66030	Reimbursement Contractors	$159.22
07/10/18	FIRST CONGRESSIONAL DISTRICT OF KS GOP 2605 SW 21ST ST TOPEKA KS 66604	Miscellaneous Advertising & Marketing	$100.00
07/10/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$8.25
07/10/18	TSG P.O. BOX 2301 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$549.63
07/10/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$39.02
07/10/18	TSG P.O. BOX 2301 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$3,492.13
07/09/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$82.70
07/09/18	VICTORY PHONES 190 MONROE AVE NW, SUITE 300 GRAND RAPIDS MI 49503	Polling Advertising & Marketing	$40,000.00
07/09/18	United States Postal Service 2921 SE ADAMS ST TOPEKA KS 66605	Postage/Shipping Shipping	$6.70

07/09/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.00
07/09/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.00
07/09/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.00
07/09/18	KURTIS ENGEL 14909 WALMER ST OVERLAND PARK KS 66223	Consultant Contractors	$1,500.00
07/09/18	LOVES 203 E 27STH ST OTTAWA KS 66067	Meeting/Travel Fuel	$40.00
07/09/18	Lowes 1621 SW ARVONIA PL TOPEKA KS 66615	Supplies Job Supplies	$65.42
07/09/18	MURS TIRE & AUTO 505 W 10TH ST EUDORA KS 66025	Meeting/Travel Travel	$10.00
07/09/18	ORSCHELN 1915 S RANGE AVE COLBY KS 67701	Supplies Job Supplies	$40.78
07/09/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$20.00
07/09/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$30.00
07/09/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$35.45
07/09/18	PIZZA HUT 307 N ADNOVER RD ANDOVER KS 67002	Meeting/Travel Meals & Entertainment	$17.17
07/09/18	RUSSELL 24/7 32981 WINDY HILL RD MAPLE HILL KS 66507	Meeting/Travel Fuel	$49.38
07/09/18	FREDDY'S FROZEN CUSTARD 1050 SW WANAMAKER RD TOPEKA KS 66604	Meeting/Travel Meals & Entertainment	$18.08

07/09/18	Cummins, Coffman & Schmidtlein, CPA'S, PA 3706 SW TOPEKA BLVD STE 302 TOPEKA KS 66609	Miscellaneous Legal & Professional Services	$1,275.00
07/09/18	CLASSIC BEAN 2125 SW FAIRLAWN RD TOPEKA KS 66614	Meeting/Travel Meals & Entertainment	$5.18
07/09/18	Collin Gustin INFORMATION REQUESTED LEAWOOD KS 66206	Consultant Contractors	$1,250.00
07/09/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$40.00
07/09/18	BIG O TIRES 4661 W 6TH ST LAWRENCE KS 66049	Meeting/Travel TRAVEL	$163.85
07/09/18	BUBBLES CAR WASH 8320 WORNALL RD KANSAS CITY MO 64151	Meeting/Travel TRAVEL	$10.00
07/09/18	ABILENE 24/7 2200 N BUCKEYE AVE ABILENE KS 67410	Meeting/Travel FUEL	$23.30
07/06/18	BREWBAKER'S 9482 RENNER BLVD LENEXA KS 66219	Meeting/Travel Meals & Entertainment	$72.60
07/06/18	CAMPAIGN INBOX 601 NEW JERSEY AVE NW WASHINGTON DC 20001	Fundraising Expenses Advertising & Marketing	$2,000.00
07/06/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.00
07/06/18	Johnson County Republican Party 10107 W 105TH ST OVERLAND PARK KS 66212	Miscellaneous Rent & Lease	$3,000.00
07/06/18	United States Postal Service 2921 SE ADAMS ST TOPEKA KS 66605	Postage/Shipping Shipping	$8.50
07/06/18	Steven AmRIEN 2655 SW WANAMAKER TOPEKA KS 66614	Reimbursement Reimbursable Expenses	$32.71
07/05/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$77.83
07/05/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$24.48

07/05/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$272.26
07/05/18	KANSAS SECRETARY OF STATE 120 SW 10TH AVE #1 TOPEKA KS 66612	Filing Fee Taxes & Licenses	$250.00
07/05/18	KANSAS SECRETARY OF STATE 120 SW 10TH AVE #1 TOPEKA KS 66612	Filing Fee Taxes & Licenses	$150.00
07/05/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$3.00
07/05/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$3.00
07/05/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.20
07/05/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$20.00
07/05/18	STAPLES 2200 INDUSTRIAL RD EMPORIA KS 66801	Supplies Office Supplies & Software	$28.27
07/05/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$43.88
07/05/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$40.00
07/05/18	MARK ALLEN INFORMATION REQUESTED WICHITA KS 67206	Consultant Contractors	$300.00
07/05/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$1.40
07/05/18	1360 LLC 29374 NETWORK PLACE CHICAGO IL 60673	Miscellaneous Other Business Expenses	$3,000.14
07/05/18	1360 LLC 29374 NETWORK PLACE CHICAGO IL 60673	Miscellaneous Other Business Expenses	$3,003.87

07/05/18	IHOP 484 N MAIN ST LANSING KS 66043	Meeting/Travel Meals & Entertainment	$5.04
07/05/18	Fed Ex 1850 SW 42ND ST TOPEKA KS 66609	Supplies Office Supplies & Software	$370.71
07/03/18	HOME DEPOT 5900 SW HUNTOON ST TOPEKA KS 66604	Miscellaneous Other Business Expenses	$462.18
07/03/18	HOME DEPOT 5900 SW HUNTOON ST TOPEKA KS 66604	Miscellaneous Other Business Expenses	$292.86
07/03/18	HOME DEPOT 5900 SW HUNTOON ST TOPEKA KS 66604	Miscellaneous Other Business Expenses	$79.43
07/03/18	HOME DEPOT 5900 SW HUNTOON ST TOPEKA KS 66604	Miscellaneous Other Business Expenses	$34.86
07/03/18	HOME DEPOT 5900 SW HUNTOON ST TOPEKA KS 66604	Miscellaneous Other Business Expenses	$24.24
07/03/18	ARISTOLE 205 Pennsylvania Ave, SE WASHINGTON DC 20003	Fundraising Expenses Advertising & Marketing	$850.00
07/03/18	OFFICE DEPOT 613 S DUGAN RD #100 WICHITA KS 67209	Supplies Job Supplies	$70.91
07/03/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$63.17
07/03/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$42.79
07/03/18	United States Postal Service 2921 SE ADAMS ST TOPEKA KS 66605	Postage/Shipping Shipping	$200.00
07/03/18	UPS STORE 1601 E PEORIA PAOLA KS 66071	Supplies Office Supplies & Software	$247.25
07/02/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$22.88
07/02/18	WESTAR ENERGY 818 S KANSAS AVE TOPEKA KS 66612	Miscellaneous Utilities	$76.83

07/02/18	AMERICAN MEDIA & ADVOCACY GROUP 815 SLATERS LANE ALEXANDRIA VA 22314	Radio/TV Advertising & Marketing	$218,611.36
07/02/18	SPECTRUM PROMOTIONAL 9212 E 37TH ST N WICHITA KS 67226	Fundraising Expenses Advertising & Marketing	$2,325.00
07/02/18	SPECTRUM PROMOTIONAL 9212 E 37TH ST N WICHITA KS 67226	Fundraising Expenses Advertising & Marketing	$1,161.00
07/02/18	SPECTRUM PROMOTIONAL 9212 E 37TH ST N WICHITA KS 67226	Fundraising Expenses Advertising & Marketing	$364.55
07/02/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$65.40
07/02/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$44.47
07/02/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$41.02
07/02/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$43.71
07/02/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$26.75
07/02/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$8.00
07/02/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$4.50
07/02/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$3.00
07/02/18	JIFFY LUBE 3130 7718 E HARRY ST WICHITA KS 67207	Meeting/Travel Travel	$58.03
07/02/18	JR CLAEY'S 2157 REDHAWK LANE SALINA KS 67401	Reimbursement Contractors	$5,500.00

07/02/18	AMBOY DUKES, INC. INFORMATION REQUESTED CITY KS 11111	Meeting/Travel Reimbursable Expenses	$295.48
07/02/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$56.35
07/02/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$42.94
07/02/18	BUFFER BUSINESS 44 TEHAMA STREET SAN FRANCISCO CA 94105	Miscellaneous ADVERTISING & MARKETING	$99.00
07/02/18	DUO VENUES LLC 3400 ASHTON BLVD LEHI UT 84043	Miscellaneous Advertising & Marketing	$2,900.00
07/02/18	Google 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043	Electronic/Website Advertising Advertising & Marketing	$229.00
07/02/18	Intuit 2700 COAST AVVE MOUNTAIN VIEW CA 94043	Supplies Office Supplies & Software	$50.00
07/02/18	EXTENDEDSTAY 9450 E CORPORATE HILLS DR WICHITA KS 67207	Meeting/Travel Travel	$69.74
07/01/18	SANDLOT STRATEGIC, INC. P.O. BOX 8511 ST JOSEPH MO 64508	Radio/TV Advertising & Marketing	$8,000.00
06/29/18	TSG P.O. BOX 2301 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$2,396.93
06/29/18	TSG P.O. BOX 2301 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$28,231.92
06/29/18	TSG P.O. BOX 2301 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$29,007.04
06/29/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$19.85
06/29/18	TSG P.O. BOX 2301 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$28,874.91
06/29/18		Printing Advertising & Marketing	$14,000.95

	TSG P.O. BOX 2301 SHAWNEE MISSION KS 66201		
06/29/18	TSG P.O. BOX 2301 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$14,318.33
06/29/18	WHITE SAND ENTERPRISES 6737 VARIEL AVENUE SUITE A CANOGA CA 91303	Fundraising Expenses Advertising & Marketing	$1,317.50
06/29/18	JERSEY MIKE'S 718 S KANSAS AVE TOPEKA KS 66603	Meeting/Travel Meals & Entertainment	$15.72
06/29/18	JoCo Old Settlers Association 124 N CHERRY ST OLATHE KS 66061	Miscellaneous Advertising & Marketing	$125.00
06/29/18	DILLONS 2815 SW 29TH ST TOPEKA KS 66614	Meeting/Travel Fuel	$53.20
06/29/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$13.10
06/29/18	KANSAS TURNPIKE AUTHORITY 9408 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.40
06/29/18	KANSAS TURNPIKE AUTHORITY 9409 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$1.40
06/29/18	MICROCENTER 9294 METCALF AVE OVERLAND PARK KS 66212	Supplies Office Supplies & Software	$500.00
06/29/18	MICROCENTER 9294 METCALF AVE OVERLAND PARK KS 66212	Supplies Office Supplies & Software	$500.00
06/29/18	SPUDLEYS 2 MORNINGSIDE DR PAOLA KS 66071	Meeting/Travel Meals & Entertainment	$14.02
06/28/18	STARBUCKS 3020 SW WANAMAKER RD TOPEKA KS 66614	Meeting/Travel Meals & Entertainment	$60.00
06/28/18	Neil Melton 4112 W 68TH TER PRAIRIE VILLAGE KS 66208	Reimbursement Contractors	$1,000.00
06/28/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$30.01

06/28/18	KERRI KOZIOL 8002 W 131ST TER OVERLAND PARK KS 66213	Reimbursement Reimbursable Expenses	$1,755.35
06/28/18	Johnson County Republican Party 10107 W 105TH ST OVERLAND PARK KS 66212	Miscellaneous Rent & Lease	$100.00
06/28/18	MARCIA WHEATCROFT 10176 EDELWEISS CIR SHAWNEE KS 66203	Reimbursement Contractors	$1,250.00
06/28/18	AMOCO 30 SOUTH WACKER DRIVE CHICAGO IL 60606	Meeting/Travel FUEL	$50.00
06/28/18	EXTENDEDSTAY 9450 E CORPORATE HILLS DR WICHITA KS 67207	Meeting/Travel Travel	$209.22
06/28/18	FIRST WATCH - OVERLAND PARK 9102 METCALF AVE A OVERLAND PARK KS 66212	Meeting/Travel Meals & Entertainment	$27.62
06/28/18	FAS TRAX 420 STONE CREEK AVE TONGANOXIE KS 66086	Meeting/Travel Fuel	$18.00
06/28/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$19.52
06/27/18	U PUMP IT 156 N CAMPUS DR GARDEN CITY KS 67846	Meeting/Travel Fuel	$53.10
06/27/18	GUS HARMON 1016 N 3RD ST ATCHISON KS 66002	Reimbursement Contractors	$1,500.00
06/27/18	FRONTIER STEAKHOUSE 9338 STATE AVE KANSAS CITY KS 66112	Meeting/Travel Meals & Entertainment	$24.51
06/27/18	FRONTIER STEAKHOUSE 9338 STATE AVE KANSAS CITY KS 66112	Meeting/Travel Meals & Entertainment	$50.00
06/27/18	BARNES & NOBLE 6130 SW 17TH ST TOPEKA KS 66615	Supplies Office Supplies & Software	$33.76
06/27/18	COSTCO 999 LAKE DRIVE ISSAQUAH WA 98027	Meeting/Travel Fuel	$45.00
06/27/18	Lowes 1621 SW ARVONIA PL TOPEKA KS 66615	Supplies Job Supplies	$132.30

06/27/18	Kris Kobach PO BOX 155 LECOMPTON KS 66050	Candidate (self) Reimbursable Expenses	$1,007.14
06/27/18	KANSAS TURNPIKE AUTHORITY 9407 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$4.50
06/27/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$30.09
06/27/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$30.13
06/26/18	SPROUTS FARMERS 4740 BAUER FARM DRIVE LAWRENCE KS 66049	Meeting/Travel Meals & Entertainment	$21.54
06/26/18	KRISPY KREME 10390 METCALF AVE OVERLAND PARK KS 66212	Meeting/Travel Meals & Entertainment	$23.84
06/26/18	Cox Kansas Comm 1109 SW WANAMAKER RD TOPEKA KS 66604	Miscellaneous Utilities	$210.74
06/26/18	CKM C&W INC 555 N WOODLAWN, BLDG 1 SUITE 200 WICHITA KS 67208	Miscellaneous Rent & Lease	$675.00
06/26/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$32.00
06/26/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$5.76
06/25/18	CELOCK MEDIA GROUP LLC 602 RIVERSIDE DRIVE CRANFORD NJ 7016	Radio/TV Advertising & Marketing	$1,000.00
06/25/18	ANWAR JIHAN INFORMATION REQUESTED WICHITA KS 67212	Miscellaneous CONTRACTORS	$2,000.00
06/25/18	COSTCO 999 LAKE DRIVE ISSAQUAH WA 98027	Meeting/Travel Fuel	$85.00
06/25/18	DAKOTAH PARSHALL 9400 E LINCOLN WICHITA KS 67207	Reimbursement Contractors	$6,000.00

06/25/18	DAKOTAH PARSHALL 9400 E LINCOLN WICHITA KS 67207	Reimbursement Contractors	$6,250.00
06/25/18	DAKOTAH PARSHALL 9400 E LINCOLN WICHITA KS 67207	Reimbursement Contractors	$6,000.00
06/25/18	HYVEE 2951 SW WANAMAKER RD TOPEKA KS 66614	Meeting/Travel Meals & Entertainment	$73.51
06/25/18	Fed Ex 1850 SW 42ND ST TOPEKA KS 66609	Supplies Office Supplies & Software	$328.98
06/25/18	Fed Ex 1850 SW 42ND ST TOPEKA KS 66609	Supplies Office Supplies & Software	$323.53
06/25/18	MailChimp 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA GA 30308	Electronic/Website Advertising Advertising & Marketing	$150.00
06/25/18	KANSAS TURNPIKE AUTHORITY 9405 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$3.00
06/25/18	KANSAS TURNPIKE AUTHORITY 9406 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$0.75
06/25/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$35.01
06/25/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$17.05
06/25/18	PANERA BREAD 1421 SW WANAMAKER RD TOPEKA KS 66604	Meeting/Travel Meals & Entertainment	$83.71
06/25/18	Michael Pyles 5577 SE PERREN RD LATHROP MO 64465	Consultant Contractors	$1,500.00
06/25/18	Tom HoUGLAND INFORMATION REQUESTED LENEXA KS 66210	Reimbursement Contractors	$160.00
06/25/18	Steven AmRIEN 2655 SW WANAMAKER TOPEKA KS 66614	Reimbursement Reimbursable Expenses	$29.26
06/22/18		Meeting/Travel Fuel	$40.37

	WATERWAY 8110 W 135TH ST OVERLAND PARK KS 66223		
06/22/18	SAWDUST THERAPY 3568 9 MILE RD CINCINNATI OH 45255	Miscellaneous Advertising & Marketing	$300.00
06/22/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$65.31
06/22/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$6.63
06/22/18	Donald TRUMP 1600 PENNSYLVANIA AVE NW WASHINGTON DC 20500	Reimbursement Reimbursable Expenses	$813.41
06/21/18	COSTCO 999 LAKE DRIVE ISSAQUAH WA 98027	Meeting/Travel Fuel	$70.02
06/20/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$46.90
06/20/18	FAST N EASY 1200 E SANTA FE OLATHE KS 66061	Meeting/Travel Fuel	$46.86
06/20/18	EXTENDEDSTAY 9450 E CORPORATE HILLS DR WICHITA KS 67207	Meeting/Travel Travel	$65.09
06/20/18	HAZEL HILL 724 S KANSAS AVE TOPEKA KS 66603	Meeting/Travel Meals & Entertainment	$6.55
06/20/18	KANSAS TURNPIKE AUTHORITY 9404 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$3.50
06/20/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$50.01
06/19/18	LENEXA PARKS & REC 13420 OAK ST LENEXA KS 66215	Miscellaneous Other Business Expenses	$125.00
06/19/18	MARK ALLEN INFORMATION REQUESTED WICHITA KS 67206	Consultant Contractors	$510.00
06/19/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$55.07

06/19/18	DANEDRI HERBERT 223 WEST MAIN STREET GARDNER KS 66030	Reimbursement Contractors	$1,250.00
06/18/18	Cox Kansas Comm 1109 SW WANAMAKER RD TOPEKA KS 66604	Miscellaneous Utilities	$411.13
06/18/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$32.04
06/18/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$55.09
06/18/18	7-ELEVEN P.O. BOX 711 DALLAS TX 75221	Meeting/Travel Meals & Entertainment	$5.18
06/18/18	HYVEE 2951 SW WANAMAKER RD TOPEKA KS 66614	Meeting/Travel Meals & Entertainment	$42.49
06/18/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$21.86
06/18/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$37.46
06/18/18	MINI MART 8401 W 95TH ST OVERLAND PARK KS 66212	Meeting/Travel Fuel	$25.32
06/18/18	STAPLES 2200 INDUSTRIAL RD EMPORIA KS 66801	Supplies Office Supplies & Software	$113.47
06/18/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$100.00
06/18/18	QUIKTRIP 1020 E 23RD ST LAWRENCE KS 66046	Meeting/Travel Fuel	$74.98
06/18/18	QUIZNOS 1601 VILLAGE W PKWY KANSAS CITY KS 66111	Meeting/Travel Meals & Entertainment	$15.16
06/18/18	LOVES 203 E 27STH ST OTTAWA KS 66067	Meeting/Travel Fuel	$42.16
06/18/18	KANSAS TURNPIKE AUTHORITY 9402 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$3.50

06/18/18	KANSAS TURNPIKE AUTHORITY 9403 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$4.50
06/18/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$21.98
06/18/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$22.99
06/18/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$27.30
06/18/18	WESTLAKE HARDWARE 5001 SW 29TH ST TOPEKA KS 66614	Miscellaneous Repairs & Maintenance	$4.28
06/18/18	WINFIELD FOOD MARKET 1500 E MAIN ST WINFIELD KS 67156	Meeting/Travel Meals & Entertainment	$9.44
06/15/18	XPRESS FUEL 21657 VALLEY RD LACYGNE KS 66040	Meeting/Travel Fuel	$53.06
06/15/18	KANSAS CHAMBER OF COMMERCE 835 SW TOPEKA BLVD TOPEKA KS 66612	Donation/Contrib Meals & Entertainment	$50.00
06/14/18	Neil Melton 4112 W 68TH TER PRAIRIE VILLAGE KS 66208	Reimbursement Reimbursable Expenses	$2,000.00
06/14/18	Fed Ex 1850 SW 42ND ST TOPEKA KS 66609	Supplies Office Supplies & Software	$69.63
06/14/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$55.61
06/14/18	BUGLER TRUE VALUE 1185 W SANTA FE ST OLATHE KS 66061	Miscellaneous Repairs & Maintenance	$7.65
06/14/18	AMERICAN MEDIA & ADVOCACY GROUP 815 SLATERS LANE ALEXANDRIA VA 22314	Radio/TV Advertising & Marketing	$129,547.12
06/14/18	CHATHAM LIGHT MEDIA LLC P.O. BOX 1330 STOWE VT 5672	Printing Advertising & Marketing	$46,700.00

06/14/18	US BANK 3600 SW TOPEKA BLVD TOPEKA KS 66611	Miscellaneous Bank Charges & Fees	$113.00
06/13/18	Desiree Taliaferro 511 WYOMING AVE HOLTON KS 66436	Reimbursement Reimbursable Expenses	$421.56
06/13/18	FELDMANS 430 N 130TH ST BONNER SPRINGS KS 66012	Miscellaneous Other Business Expenses	$165.32
06/13/18	HYVEE 2951 SW WANAMAKER RD TOPEKA KS 66614	Meeting/Travel Meals & Entertainment	$35.10
06/13/18	HYATT 400 W WATERMAN WICHITA KS 67202	Meeting/Travel Travel	$122.12
06/13/18	HOME DEPOT 5900 SW HUNTOON ST TOPEKA KS 66604	Miscellaneous Other Business Expenses	$25.35
06/13/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$42.71
06/13/18	STAPLES 2200 INDUSTRIAL RD EMPORIA KS 66801	Supplies Office Supplies & Software	$99.06
06/13/18	STAPLES 2200 INDUSTRIAL RD EMPORIA KS 66801	Supplies Office Supplies & Software	$16.46
06/12/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$66.90
06/12/18	24/7 Travel Store - MAPLE HILL KS 32981 WINDY HILL RD MAPLE HILL KS 66507	Meeting/Travel Fuel	$42.23
06/12/18	United States Postal Service 2921 SE ADAMS ST TOPEKA KS 66605	Postage/Shipping Shipping	$6.08
06/12/18	Steven AmRIEN 2655 SW WANAMAKER TOPEKA KS 66614	Reimbursement Reimbursable Expenses	$12.08
06/12/18	Steven AmRIEN 2655 SW WANAMAKER TOPEKA KS 66614	Reimbursement Reimbursable Expenses	$56.03
06/12/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$44.97

06/11/18	TSG P.O. BOX 2301 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$15,963.00
06/11/18	UPS STORE 1601 E PEORIA PAOLA KS 66071	Supplies Office Supplies & Software	$22.07
06/11/18	A-1 LOCKSMITH 313 SW 5TH ST TOPEKA KS 66603	Miscellaneous REPAIRS & MAINTENANCE	$69.88
06/11/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$38.78
06/11/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$8.55
06/11/18	CENEX 3101 SE 6TH AVE TOPEKA KS 66607	Meeting/Travel Fuel	$37.20
06/11/18	CUMULUS 825 S KANSAS AVE TOPEKA KS 66612	Radio/TV Advertising & Marketing	$5,030.00
06/11/18	COMFORT INN 6213 SW 10TH ST TOPEKA KS 66604	Meeting/Travel Travel	$116.76
06/11/18	HILTON 4906, 755 CROSSOVER LN MEMPHIS TN 38117	Meeting/Travel Travel	$109.23
06/11/18	GREAT OUTDOORS GUNSHOP 102 GRANT ST ATWOOD KS 67730	Miscellaneous Other Business Expenses	$266.60
06/11/18	FELDMANS 430 N 130TH ST BONNER SPRINGS KS 66012	Miscellaneous Other Business Expenses	$195.15
06/11/18	FELDMANS 430 N 130TH ST BONNER SPRINGS KS 66012	Miscellaneous Other Business Expenses	$18.57
06/11/18	END GAME CONSULTING 7315 LAKETREE DRIVE FAIRFAX STATION VA 22039	Consultant Contractors	$965.00
06/11/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$67.92

06/11/18	LOVES 203 E 27STH ST OTTAWA KS 66067	Meeting/Travel Fuel	$61.06
06/11/18	LOVES 203 E 27STH ST OTTAWA KS 66067	Meeting/Travel Fuel	$125.00
06/11/18	Johnson County Republican Party 10107 W 105TH ST OVERLAND PARK KS 66212	Miscellaneous Rent & Lease	$650.00
06/11/18	SAMANTHA POETTER INFORMATION REQUESTED PAOLA KS 66071	Reimbursement Contractors	$2,000.00
06/11/18	SCOTT COUNTY HARDWARE 1320 S MAIN ST SCOTT CITY KS 67871	Miscellaneous Repairs & Maintenance	$34.86
06/11/18	Neil Melton 4112 W 68TH TER PRAIRIE VILLAGE KS 66208	Reimbursement Reimbursable Expenses	$122.72
06/11/18	Neil Melton 4112 W 68TH TER PRAIRIE VILLAGE KS 66208	Reimbursement Reimbursable Expenses	$144.14
06/08/18	MICHAELS 2040 SW WANAMAKER RD TOPEKA KS 66604	Supplies Office Supplies & Software	$40.77
06/08/18	Sam's Club 1401 SW WANAMAKER RD TOPEKA KS 66604	Supplies Other Business Expenses	$266.51
06/08/18	SANDLOT STRATEGIC 823 FRANCIS ST ST JOSEPH MO 64501	Miscellaneous Advertising & Marketing	$5,000.00
06/08/18	KERRI KOZIOL 8002 W 131ST TER OVERLAND PARK KS 66213	Reimbursement Contractors	$1,250.00
06/08/18	LOVES 203 E 27STH ST OTTAWA KS 66067	Meeting/Travel Fuel	$39.19
06/08/18	KURTIS ENGEL 14909 WALMER ST OVERLAND PARK KS 66223	Reimbursement Contractors	$656.01
06/08/18	KURTIS ENGEL 14909 WALMER ST OVERLAND PARK KS 66223	Reimbursement Contractors	$1,500.00
06/08/18	ENTERCOM KANSAS CITY LLC 7000 SQUIBB RD MISSION KS 66202	Radio/TV Advertising & Marketing	$2,000.00

06/08/18	J.R. CLAEYS 2157 REDHAWK LANE SALINA KS 67401	Reimbursement Contractors	$304.97
06/08/18	CUMULUS 825 S KANSAS AVE TOPEKA KS 66612	Radio/TV Advertising & Marketing	$2,200.00
06/08/18	United States Postal Service 2921 SE ADAMS ST TOPEKA KS 66605	Postage/Shipping Shipping	$150.00
06/08/18	U PUMP IT 156 N CAMPUS DR GARDEN CITY KS 67846	Meeting/Travel Fuel	$36.22
06/08/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$24.60
06/08/18	SANDLOT STRATEGIC, INC. P.O. BOX 8511 ST JOSEPH MO 64508	Radio/TV Advertising & Marketing	$49,500.00
06/07/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$37.84
06/07/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$9.20
06/07/18	AMERICAN VIEWPOINT 1199 N FAIRFAX ST #808 ALEXANDRIA VA 22314	Radio/TV ADVERTISING & MARKETING	$38,500.00
06/07/18	J.R. CLAEYS 2157 REDHAWK LANE SALINA KS 67401	Reimbursement Reimbursable Expenses	$1,529.64
06/06/18	United States Postal Service 2921 SE ADAMS ST TOPEKA KS 66605	Postage/Shipping Shipping	$7.25
06/05/18	United States Postal Service 2921 SE ADAMS ST TOPEKA KS 66605	Postage/Shipping Shipping	$8.50
06/05/18	CHATHAM LIGHT MEDIA LLC P.O. BOX 1330 STOWE VT 5672	Radio/TV Advertising & Marketing	$15,200.00
06/05/18	KANSAS GAS SERVICES 7421 W 129TH STREET OVERLAND PARK KS 66213	Miscellaneous Utilities	$224.91

06/04/18	SAMANTHA POETTER INFORMATION REQUESTED PAOLA KS 66071	Reimbursement Reimbursable Expenses	$536.41
06/04/18	Google 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043	Electronic/Website Advertising Advertising & Marketing	$222.24
06/04/18	EZ Texting 1410 2ND STREET SUITE 200 SANTA MONICA CA 90401	Electronic/Website Advertising Advertising & Marketing	$25.00
06/04/18	Fed Ex 1850 SW 42ND ST TOPEKA KS 66609	Supplies Office Supplies & Software	$426.83
06/04/18	CHATMAN LIGHT MEDIA LLC PO BOX 1330 STOWE VT 5672	Radio/TV Legal & Professional Services	$47,040.00
06/04/18	BUFFER BUSINESS 44 TEHAMA STREET SAN FRANCISCO CA 94105	Miscellaneous Advertising & Marketing	$99.00
06/04/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$42.28
06/04/18	CAMPAIGN INBOX 601 NEW JERSEY AVE NW WASHINGTON DC 20001	Fundraising Expenses Advertising & Marketing	$2,000.00
06/04/18	DANEDRI HERBERT 223 WEST MAIN STREET GARDNER KS 66030	Reimbursement Contractors	$458.26
06/04/18	AMERICAN MEDIA & ADVOCACY GROUP 815 SLATERS LANE ALEXANDRIA VA 22314	Radio/TV Advertising & Marketing	$151,175.13
06/04/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$101.66
06/04/18	WESTAR ENERGY 818 S KANSAS AVE TOPEKA KS 66612	Miscellaneous Utilities	$40.50
06/01/18	MCDONALD'S 3117 S SW TOPEKA BLVD TOPEKA KS 66611	Meeting/Travel Meals & Entertainment	$21.91
06/01/18	MARK ALLEN INFORMATION REQUESTED WICHITA KS 67206	Consultant Contractors	$465.00
06/01/18			$24.02

	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	
06/01/18	Kris Kobach PO BOX 155 LECOMPTON KS 66050	Candidate (self) Reimbursable Expenses	$1,117.25
06/01/18	LENEXA PARKS & REC 13420 OAK ST LENEXA KS 66215	Miscellaneous Other Business Expenses	$275.00
06/01/18	LACY LARSON 9400 E LINCOLN WICHITA KS 67207	Consultant Contractors	$3,500.00
05/31/18	MARCIA WHEATCROFT 3806 QUAIL RIDGE DRIVE WINFIELD KS 67156	Reimbursement Contractors	$1,250.00
05/31/18	AMOCO 30 SOUTH WACKER DRIVE CHICAGO IL 60606	Meeting/Travel FUEL	$26.57
05/31/18	AMOCO 30 SOUTH WACKER DRIVE CHICAGO IL 60606	Meeting/Travel FUEL	$14.64
05/31/18	TIM NORDELL PO BOX 337 SEDAN KS 67361	Reimbursement Contractors	$560.18
05/30/18	ANDY BLUNT 235 E HIGH ST SUITE 300 JEFFERSON CITY MO 65101	Consultant Contractors	$1,136.90
05/30/18	MANHATTAN CHAMBER OF COMMERCE 6005, 501 POYNTZ AVE MANHATTAN KS 66502	Donation/Contrib Advertising & Marketing	$45.00
05/30/18	KANSAS SECRETARY OF STATE 120 SW 10TH AVE #1 TOPEKA KS 66612	Filing Fee Taxes & Licenses	$2,207.00
05/30/18	KANSAS CHAMBER OF COMMERCE 835 SW TOPEKA BLVD TOPEKA KS 66612	Donation/Contrib Advertising & Marketing	$100.00
05/29/18	JR CLAEY'S 2157 REDHAWK LANE SALINA KS 67401	Reimbursement Contractors	$5,500.00
05/29/18	JR CLAEY'S 2157 REDHAWK LANE SALINA KS 67401	Reimbursement Contractors	$592.27
05/29/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$39.67

05/29/18	Neil Melton 4112 W 68TH TER PRAIRIE VILLAGE KS 66208	Reimbursement Contractors	$133.95
05/29/18	Neil Melton 4112 W 68TH TER PRAIRIE VILLAGE KS 66208	Reimbursement Contractors	$513.93
05/29/18	OLIVE TREE RESTAURANT 7044 W 105TH STREET OVERLAND PARK KS 66212	Meeting/Travel Meals & Entertainment	$61.83
05/29/18	ARISTOLE 205 Pennsylvania Ave, SE WASHINGTON DC 20003	Fundraising Expenses Advertising & Marketing	$2,550.00
05/29/18	AMERICAN VIEWPOINT 1199 N FAIRFAX ST #808 ALEXANDRIA VA 22314	Radio/TV Advertising & Marketing	$1,210.17
05/29/18	DILLONS 2815 SW 29TH ST TOPEKA KS 66614	Meeting/Travel Fuel	$10.77
05/29/18	Facebook 1625 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$294.54
05/29/18	Facebook 1626 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$18.71
05/25/18	JR CLAEY'S 2157 REDHAWK LANE SALINA KS 67401	Reimbursement Contractors	$704.85
05/25/18	JR CLAEY'S 2157 REDHAWK LANE SALINA KS 67401	Reimbursement Contractors	$1,427.69
05/25/18	MailChimp 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA GA 30308	Electronic/Website Advertising Advertising & Marketing	$150.00
05/25/18	KRIS KOBACH PO BOX 155 LECOMPTON KS 66050	Candidate (self) Reimbursable Expenses	$1,177.80
05/24/18	KANSAS FOR LIFE 7808 FOSTER ST OVERLAND PARK KS 66204	Meeting/Travel Donation/Contrib Golf Tournament	$500.00
05/24/18			$50.00

	Intuit 2700 COAST AVVE MOUNTAIN VIEW CA 94043	Supplies Office Supplies & Software	
05/23/18	DILLONS 2815 SW 29TH ST TOPEKA KS 66614	Meeting/Travel Fuel	$32.77
05/23/18	MARK ALLEN INFORMATION REQUESTED WICHITA KS 67206	Consultant Contractors	$787.50
05/23/18	Office Max 2109 SW FAIRLAWN PLAZA DR TOPEKA KS 66614	Supplies Job Supplies	$288.13
05/23/18	United States Postal Service 2921 SE ADAMS ST TOPEKA KS 66605	Postage/Shipping Shipping	$300.00
05/23/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Other Business Expenses	$94.35
05/22/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$39.64
05/22/18	CASEY'S 1 SE CONVENIENCE BLVD ANKENY IA 50021	Meeting/Travel Fuel	$23.37
05/21/18	7-ELEVEN P.O. BOX 711 DALLAS TX 75221	Meeting/Travel Meals & Entertainment	$6.50
05/21/18	ANWAR JIHAN INFORMATION REQUESTED WICHITA KS 67212	Reimbursement Contractors	$1,500.00
05/21/18	Johnson County Republican Party 10107 W 105TH ST OVERLAND PARK KS 66212	Miscellaneous Rent & Lease	$1,550.00
05/21/18	US BANK 3600 SW TOPEKA BLVD TOPEKA KS 66611	Miscellaneous BANK CHARGES & FEES	$36.00
05/21/18	United States Postal Service 2921 SE ADAMS ST TOPEKA KS 66605	Postage/Shipping Shipping	$11.00
05/18/18	KANSAS SECRETARY OF STATE MEMORIAL HALL, 1ST FLOOR, 120 SW 10TH AVENUE TOPEKA KS 66612	Filing Fee Legal & Professional Services	$90.00
05/18/18	Neil Melton 4112 W 68TH TER PRAIRIE VILLAGE KS 66208	Consultant Contractors	$1,000.00

05/18/18	Neil Melton 4112 W 68TH TER PRAIRIE VILLAGE KS 66208	Consultant Contractors	$1,500.00
05/18/18	PATRICK DUGAN'S COFFEE HOUSE 5463, 301 N MAIN ST GARDEN CITY KS 67846	Meeting/Travel Meals & Entertainment	$28.19
05/18/18	DANEDRI HERBERT 223 WEST MAIN STREET GARDNER KS 66030	Reimbursement Other Business Expenses	$1,100.00
05/18/18	CLARION INN 1911 E KANSAS AVE GARDEN CITY KS 67846	Meeting/Travel Travel	$116.44
05/18/18	CLARION INN 1911 E KANSAS AVE GARDEN CITY KS 67846	Meeting/Travel Travel	$116.44
05/18/18	CLARION INN 1911 E KANSAS AVE GARDEN CITY KS 67846	Meeting/Travel Travel	$116.44
05/18/18	CLARION INN 1911 E KANSAS AVE GARDEN CITY KS 67846	Meeting/Travel Travel	$116.44
05/18/18	CLARION INN 1911 E KANSAS AVE GARDEN CITY KS 67846	Meeting/Travel Travel	$116.44
05/18/18	CLARION INN 1911 E KANSAS AVE GARDEN CITY KS 67846	Meeting/Travel TRAVEL	$116.44
05/18/18	J.R. CLAEYS 2157 REDHAWK LANE SALINA KS 67401	Reimbursement Reimbursable Expenses	$5,598.03
05/18/18	HARTMAN FOR GOVERNOR INC. 10500 E BERKELEY SQUARE PARKWAY SUITE 100 WICHITA KS 67206	Reimbursement Reimbursable Expenses	$11,696.43
05/17/18	GARDEN CITY AREA CHAMBER OF COMMERCE 1511 E FULTON TERR GARDEN CITY KS 67846	Donation/Contrib Advertising & Marketing	$84.00
05/17/18	IT'LL DO MOTEL 205 GRANT ST ATWOOD KS 67730	Meeting/Travel TRAVEL	$408.85
05/17/18	BREWSTERS LLC 170 EXIT 36 BREWSTER KS 67732	Meeting/Travel FUEL	$41.22

05/17/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$9.54
05/17/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$19.93
05/17/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$40.53
05/16/18	MCDONALD'S 3117 S SW TOPEKA BLVD TOPEKA KS 66611	Meeting/Travel Meals & Entertainment	$16.83
05/16/18	BURLINGAME CHAMBER OF COMMERCE PO BOX 102 BURLINGAME KS 66413	Donation/Contrib Other Business Expenses	$25.00
05/16/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$60,487.07
05/15/18	AMERICAN MEDIA & ADVOCACY GROUP 815 SLATERS LANE ALEXANDRIA VA 22314	Radio/TV Advertising & Marketing	$39,974.79
05/15/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$38.02
05/15/18	RETURNED CONTRIBUTION N/A CITY KS 11111	Donation/Contrib CONTRIBUTIONS	$200.00
05/14/18	LENEXA PARKS & REC 13420 OAK ST LENEXA KS 66215	Miscellaneous Other Business Expenses	$700.00
05/14/18	LIVESTREAM 195 MORGAN AVE BUSHWICK BROOKLYN NY 11237	Supplies Advertising & Marketing	$10.00
05/10/18	BEST BUY 1600 SW WANAMAKER RD TOPEKA KS 66604	Supplies Office Supplies & Software	$1,037.50
05/10/18	EZ Texting 1410 2ND STREET SUITE 200 SANTA MONICA CA 90401	Electronic/Website Advertising Advertising & Marketing	$25.00
05/09/18	1360 LLC 29374 NETWORK PLACE CHICAGO IL 60673	Miscellaneous Other Business Expenses	$4,676.71
05/08/18		Miscellaneous ADVERTISING & MARKETING	$248.50

	AMAZON PO BOX 81226 SEATTLE WA 98108		
05/07/18	ARISTOLE 205 Pennsylvania Ave, SE WASHINGTON DC 20003	Fundraising Expenses ADVERTISING & MARKETING	$850.00
05/07/18	BLUE MOON CATERERS 8406 WEST CENTRAL WICHITA KS 67212	Meeting/Travel Meals & Entertainment	$656.55
05/07/18	Facebook 1623 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$41.10
05/07/18	Facebook 1624 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$708.90
05/07/18	FNRA 11250 WAPLES MILL ROAD FAIRFAX VA 22030	Donation/Contrib Other Business Expenses	$120.00
05/07/18	LACY LARSON 9400 E LINCOLN WICHITA KS 67207	Consultant Contractors	$3,500.00
05/04/18	COX KANSAS COMM 1109 SW WANAMAKER RD TOPEKA KS 66604	Miscellaneous Utilities	$174.91
05/02/18	AMERICAN AIRLINES 4333 AMON CARTER BOULEVARD FORT WORTH TX 76155	Meeting/Travel TRAVEL	$778.41
05/02/18	Google 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043	Electronic/Website Advertising Advertising & Marketing	$198.32
05/02/18	MARK ALLEN INFORMATION REQUESTED WICHITA KS 67206	Consultant Contractors	$353.50
05/01/18	Facebook 1621 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$250.20
05/01/18	Facebook 1622 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$14.44
05/01/18	CONCERT HOTEL 8831 SOUTH REDWOOD ROAD SUITE	Meeting/Travel TRAVEL	$525.48

	D WEST JORDAN UT 84088		
04/30/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$40.95
04/27/18	Facebook 1619 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$36.81
04/27/18	Facebook 1620 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$713.19
04/25/18	MailChimp 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA GA 30308	Electronic/Website Advertising Advertising & Marketing	$150.00
04/23/18	Kris Kobach PO BOX 155 LECOMPTON KS 66050	Candidate (self) Reimbursable Expenses	$1,132.60
04/20/18	Neil Melton 4112 W 68TH TER PRAIRIE VILLAGE KS 66208	Consultant Contractors	$1,000.00
04/19/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$40.00
04/17/18	MARK ALLEN INFORMATION REQUESTED WICHITA KS 67206	Consultant Contractors	$300.00
04/16/18	Facebook 1617 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$738.92
04/16/18	Facebook 1618 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$11.08
04/12/18	LIVESTREAM 195 MORGAN AVE BUSHWICK BROOKLYN NY 11237	Supplies Advertising & Marketing	$10.00
04/11/18	KANSAS.GOV 534 S KANSAS AVE #1210 TOPEKA KS 66603	Filing Fee Taxes & Licenses	$50.00
04/10/18	MARK ARTS 1307 N ROCK RD WICHITA KS 67206	Consultant Advertising & Marketing	$1,160.00

04/10/18	EZ Texting 1410 2ND STREET SUITE 200 SANTA MONICA CA 90401	Electronic/Website Advertising Advertising & Marketing	$25.00
04/09/18	KANSAS FOR LIFE/Later Reimbursed by KFL 3301 West 13th St. Wichita KS 67203	Meeting/Travel Meals/Entertainment/Prayer Breakfast	$500.00
04/06/18	Third Space Coffee 226 OAK ST BONNER SPRINGS KS 66012	Meeting/Travel Meals & Entertainment	$146.83
04/05/18	Third Space Coffee 226 OAK ST BONNER SPRINGS KS 66012	Meeting/Travel Meals & Entertainment	$73.42
04/05/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$36.75
04/04/18	MARK ALLEN INFORMATION REQUESTED WICHITA KS 67206	Consultant Contractors	$667.50
04/03/18	JMC ENTERPRISES OF LOUISIANA 1025 CHIPPENHAM DRIVE BATON ROUGE LA 70808	Miscellaneous Advertising & Marketing	$1,200.00
04/03/18	Facebook 1615 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$0.49
04/03/18	Facebook 1616 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$230.53
04/03/18	Google 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043	Electronic/Website Advertising Advertising & Marketing	$179.67
04/02/18	Dave Koziol 8002 W 131ST TER OVERLAND PARK KS 66213	Reimbursement Reimbursable Expenses	$280.00
04/02/18	SANDLOT STRATEGIC 823 FRANCIS ST ST JOSEPH MO 64501	Miscellaneous Advertising & Marketing	$1,500.00
03/30/18	STEIFEL THEATRE 151 S SANTA FE AVE SALINA KS 67401	Meeting/Travel Meals & Entertainment	$150.00
03/30/18		Consultant Contractors	$1,750.00

	LACY LARSON 9400 E LINCOLN WICHITA KS 67207		
03/30/18	VICTORY PHONES 2900 WILSON AVE SW GRANDVILLE MI 49418	Fundraising Expenses Advertising & Marketing	$2,567.85
03/29/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$955.72
03/29/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$368.21
03/29/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$305.34
03/29/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$297.29
03/29/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$200.00
03/29/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$2,500.00
03/29/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$2,500.00
03/29/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$2,500.00
03/29/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$7,593.51
03/29/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$6,447.48
03/29/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$8,045.82
03/29/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$4,500.00
03/26/18	SUBWAY 1301 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Meals & Entertainment	$98.30

03/26/18	MailChimp 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA GA 30308	Electronic/Website Advertising Advertising & Marketing	$150.00
03/26/18	LOVES 203 E 27STH ST OTTAWA KS 66067	Meeting/Travel Fuel	$60.77
03/26/18	LOVES 203 E 27STH ST OTTAWA KS 66067	Meeting/Travel Fuel	$34.60
03/26/18	SHORT STOP 3834 SW TOPEKA BLVD TOPEKA KS 66609	Meeting/Travel Fuel	$62.64
03/26/18	MERIDY RESTAURANT 1220 S FOSSIL ST RUSSELL KS 67665	Meeting/Travel Meals & Entertainment	$132.13
03/26/18	CONOCO 2045 N KANSAS AVE TOPEKA KS 66608	Meeting/Travel Fuel	$95.00
03/26/18	APPLEBEES 5928 SW 17TH ST TOPEKA KS 66604	Meeting/Travel MEALS & ENTERTAINMENT	$144.54
03/26/18	DRURY INN 400 W DOUGLAS AVE WICHITA KS 67202	Meeting/Travel Travel	$934.13
03/26/18	EL QUARTELEJO INN 1610 MAIN ST SCOTT CITY KS 67871	Meeting/Travel Travel	$136.79
03/26/18	EL QUARTELEJO INN 1610 MAIN ST SCOTT CITY KS 67871	Meeting/Travel Travel	$125.39
03/26/18	EL QUARTELEJO INN 1610 MAIN ST SCOTT CITY KS 67871	Meeting/Travel Travel	$113.99
03/26/18	EL QUARTELEJO INN 1610 MAIN ST SCOTT CITY KS 67871	Meeting/Travel Travel	$113.99
03/26/18	EL QUARTELEJO INN 1610 MAIN ST SCOTT CITY KS 67871	Meeting/Travel Travel	$113.99
03/26/18	EL QUARTELEJO INN 1610 MAIN ST SCOTT CITY KS 67871	Meeting/Travel Travel	$113.99
03/26/18		Meeting/Travel Travel	$113.99

	EL QUARTELEJO INN 1610 MAIN ST SCOTT CITY KS 67871		
03/26/18	EL QUARTELEJO INN 1610 MAIN ST SCOTT CITY KS 67871	Meeting/Travel Travel	$113.99
03/23/18	INTERNET HOTEL 600 CLEVELAND STREET, SUITE 830 CLEARWATER FL 33755	Meeting/Travel Travel	$287.42
03/23/18	INTERNET HOTEL 600 CLEVELAND STREET, SUITE 830 CLEARWATER FL 33755	Meeting/Travel Travel	$302.10
03/23/18	INTERNET HOTEL 600 CLEVELAND STREET, SUITE 830 CLEARWATER FL 33755	Meeting/Travel Travel	$551.84
03/23/18	CAPITAL PLAZA HOTEL 1717 SW TOPEKA BLVD TOPEKA KS 66612	Meeting/Travel Travel	$134.73
03/23/18	CAPITAL PLAZA HOTEL 1717 SW TOPEKA BLVD TOPEKA KS 66612	Meeting/Travel Travel	$134.73
03/23/18	COACHS BAR 9089 W 135TH ST OVERLAND PARK KS 66221	Meeting/Travel Meals & Entertainment	$138.11
03/23/18	PEPSI 2625 NW TOPEKA BLVD TOPEKA KS 66617	Meeting/Travel Meals & Entertainment	$1.75
03/23/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$47.95
03/23/18	Shell 4300 SW 21ST ST TOPEKA KS 66604	Meeting/Travel Fuel	$95.00
03/22/18	Wal-Mart 1301 SW 37TH ST TOPEKA KS 66611	Supplies Advertising & Marketing	$4.31
03/21/18	GREAT OVERLAND STATION 701 N KANSAS AVE TOPEKA KS 66608	Meeting/Travel Meals & Entertainment	$200.00
03/21/18	Facebook 1613 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$748.01
03/21/18	Facebook 1614 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$1.99

03/20/18	Neil Melton 4112 W 68TH TER PRAIRIE VILLAGE KS 66208	Consultant Contractors	$1,000.00
03/20/18	Neil Melton 4112 W 68TH TER PRAIRIE VILLAGE KS 66208	Consultant Contractors	$500.00
03/19/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$37.90
03/19/18	Cox Kansas Comm 1109 SW WANAMAKER RD TOPEKA KS 66604	Miscellaneous Utilities	$161.45
03/19/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$1,500.00
03/16/18	Facebook 1612 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$749.83
03/16/18	EZ Texting 1410 2ND STREET SUITE 200 SANTA MONICA CA 90401	Electronic/Website Advertising Advertising & Marketing	$50.00
03/13/18	Kansas Republican Party 2605 SW 21ST ST TOPEKA KS 66604	Miscellaneous Rent & Lease	$20.18
03/12/18	LIVESTREAM 195 MORGAN AVE BUSHWICK BROOKLYN NY 11237	Supplies Office Supplies & Software	$10.00
03/12/18	Kwik Shop 1114 NW TOPEKA BLVD TOPEKA KS 66608	Meeting/Travel Fuel	$37.10
03/12/18	EZ Texting 1410 2ND STREET SUITE 200 SANTA MONICA CA 90401	Electronic/Website Advertising Advertising & Marketing	$25.00
03/12/18	Facebook 1611 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$749.03
03/09/18	KANSAS ASSOCIATION OF BROADCASTERS 214 SW 6TH AVE #300 TOPEKA KS 66603	Radio/TV Advertising & Marketing	$50.00
03/06/18			$120.00

	United States Postal Service 2921 SE ADAMS ST TOPEKA KS 66605	Postage/Shipping Shipping	
03/05/18	Facebook 1610 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$749.66
03/05/18	Google 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043	Electronic/Website Advertising Advertising & Marketing	$148.56
03/05/18	Intuit 2700 COAST AVVE MOUNTAIN VIEW CA 94043	Supplies Office Supplies & Software	$35.00
03/05/18	CrowdSkout 1101 K ST NW SUITE 810 WASHINGTON DC 20005	Supplies Office Supplies & Software	$805.00
03/05/18	Desiree Taliaferro 511 WYOMING AVE HOLTON KS 66436	Reimbursement Reimbursable Expenses	$272.47
03/05/18	Desiree Taliaferro 511 WYOMING AVE HOLTON KS 66436	Reimbursement Reimbursable Expenses	$31.00
03/05/18	Desiree Taliaferro 511 WYOMING AVE HOLTON KS 66436	Reimbursement Reimbursable Expenses	$267.00
03/02/18	DANIEL COSSINS INFORMATION REQUESTED NASHVILLE TN 37011	Reimbursement Reimbursable Expenses	$380.54
03/02/18	Kris Kobach PO BOX 155 LECOMPTON KS 66050	Candidate (self) Reimbursable Expenses	$491.00
03/01/18	Facebook 1609 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$8.91
02/28/18	Facebook 1608 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$750.00
02/27/18	DILLONS 2815 SW 29TH ST TOPEKA KS 66614	Meeting/Travel Fuel	$33.50
02/27/18	UPS STORE 1601 E PEORIA PAOLA KS 66071	Supplies Office Supplies & Software	$22.84

02/26/18	LEAVENWORTH GOP 111 DELAWARE LEAVENWORTH KS 66048	Meeting/Travel Meals & Entertainment	$500.00
02/26/18	MailChimp 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA GA 30308	Electronic/Website Advertising Advertising & Marketing	$150.00
02/23/18	Go Daddy 14455 NORTH HAYDEN ROAD SCOTTSDALE AZ 85260	Electronic/Website Advertising Advertising & Marketing	$28.51
02/23/18	UPS STORE 1601 E PEORIA PAOLA KS 66071	Supplies Office Supplies & Software	$63.04
02/23/18	VICTORY PHONES 2900 WILSON AVE SW GRANDVILLE MI 49418	Fundraising Expenses Advertising & Marketing	$3,080.00
02/22/18	HYATT 400 W WATERMAN WICHITA KS 67202	Meeting/Travel Travel	$6.00
02/21/18	UPS STORE 1601 E PEORIA PAOLA KS 66071	Supplies Office Supplies & Software	$55.23
02/20/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$1,710.45
02/20/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$708.51
02/20/18	HYATT 400 W WATERMAN WICHITA KS 67202	Meeting/Travel Travel	$276.68
02/20/18	HYATT 400 W WATERMAN WICHITA KS 67202	Meeting/Travel Travel	$346.44
02/20/18	HYATT 400 W WATERMAN WICHITA KS 67202	Meeting/Travel Travel	$276.68
02/20/18	HYATT 400 W WATERMAN WICHITA KS 67202	Meeting/Travel Travel	$5.00
02/20/18	HYATT 400 W WATERMAN WICHITA KS 67202	Meeting/Travel Travel	$6.00

02/20/18	HYATT 400 W WATERMAN WICHITA KS 67202	Meeting/Travel Travel	$10.00
02/20/18	Facebook 1606 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$1.53
02/20/18	Facebook 1607 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$748.47
02/20/18	DRURY INN 400 W DOUGLAS AVE WICHITA KS 67202	Meeting/Travel Travel	$1,447.52
02/20/18	DRURY INN 400 W DOUGLAS AVE WICHITA KS 67202	Meeting/Travel Travel	$59.14
02/20/18	DRURY INN 400 W DOUGLAS AVE WICHITA KS 67202	Meeting/Travel Travel	$52.54
02/20/18	Cox Kansas Comm 1109 SW WANAMAKER RD TOPEKA KS 66604	Miscellaneous Utilities	$161.37
02/20/18	KANSAS TURNPIKE AUTHORITY 9401 E KELLOGG WICHITA KS 67207	Meeting/Travel Travel	$4.75
02/20/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$31.96
02/20/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$11.35
02/20/18	REI SCIENCE 125 LONDON WALL LONDON KS 11111	Miscellaneous Advertising & Marketing	$35.95
02/20/18	PROFORMA ADVANCED MARKETING SOLUTIONS 21804 W 98TH ST LENEXA KS 66220	Miscellaneous Advertising & Marketing	$1,507.85
02/16/18	UPS STORE 1601 E PEORIA PAOLA KS 66071	Supplies Office Supplies & Software	$277.97
02/15/18	HYATT 400 W WATERMAN WICHITA KS 67202	Meeting/Travel Travel	$1,708.40

02/14/18	Johnson County Republican Party 10107 W 105TH ST OVERLAND PARK KS 66212	Miscellaneous Rent & Lease	$250.00
02/14/18	Johnson County Republican Party 10107 W 105TH ST OVERLAND PARK KS 66212	Miscellaneous Rent & Lease	$250.00
02/14/18	Johnson County Republican Party 10107 W 105TH ST OVERLAND PARK KS 66212	Miscellaneous Rent & Lease	$250.00
02/13/18	HALLBROOK COUNTRY CLUB 11200 OVERBROOK RD LEAWOOD KS 66211	Meeting/Travel Meals & Entertainment	$1,440.79
02/12/18	Facebook 1604 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$2.70
02/12/18	Facebook 1605 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$747.30
02/12/18	Dave Koziol 8002 W 131ST TER OVERLAND PARK KS 66213	Reimbursement Reimbursable Expenses	$447.15
02/12/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$35.90
02/12/18	MEVO STORE 195 MORGAN AVE BROOKLYN NY 11237	Supplies Office Supplies & Software	$819.95
02/12/18	Kansas Republican Party 2605 SW 21ST ST TOPEKA KS 66604	Miscellaneous Rent & Lease	$20.18
02/12/18	LIVESTREAM 195 MORGAN AVE BUSHWICK BROOKLYN NY 11237	Supplies Office Supplies & Software	$10.00
02/06/18	KANSAS FOR LIFE/Later Reimbursed by KFL 3301 West 13th St Wichita KS 67203	Meeting/Travel Meals & Entertainment/Prayer Breakfast	$500.00
02/05/18	CrowdSkout 1101 K ST NW SUITE 810 WASHINGTON DC 20005	Supplies Office Supplies & Software	$805.00
02/05/18		Reimbursement Reimbursable Expenses	$782.00

	Desiree Taliaferro 511 WYOMING AVE HOLTON KS 66436		
02/05/18	EZ Texting 1410 2ND STREET SUITE 200 SANTA MONICA CA 90401	Electronic/Website Advertising Advertising & Marketing	$25.00
02/05/18	Jared Suhn 8440 ROE AVE PRAIRIE VILLAGE KS 66207	Reimbursement Reimbursable Expenses	$116.54
02/05/18	Intuit 2700 COAST AVVE MOUNTAIN VIEW CA 94043	Supplies Office Supplies & Software	$35.00
02/02/18	Google 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043	Electronic/Website Advertising Advertising & Marketing	$143.53
02/01/18	Facebook 1603 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$382.91
02/01/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$1,887.84
02/01/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$960.08
02/01/18	The Singularis Group PO BOX 9265 SHAWNEE MISSION KS 66201	Printing Advertising & Marketing	$2,528.23
01/31/18	Stripe 185 BERRY STREET SUITE 550 SAN FRANCISCO CA 94107	Fundraising Expenses Bank Charges & Fees	$2.33
01/31/18	UPS STORE 1601 E PEORIA PAOLA KS 66071	Supplies Office Supplies & Software	$107.58
01/31/18	ANEDOT PO BOX 84314 BATON ROUGE LA 70884	Miscellaneous BANK CHARGES & FEES	$490.90
01/25/18	MailChimp 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA GA 30308	Electronic/Website Advertising Advertising & Marketing	$150.00
01/25/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$17.96

01/22/18	Marcus Epstein 1415 MAYHURST BLVD MCLEAN VA 22102	Reimbursement Contractors	$250.00
01/22/18	KANSAS GOP 2605 SW 21ST ST TOPEKA KS 66604	Miscellaneous Advertising & Marketing	$499.90
01/22/18	BLUE HILLS GAMEBIRDS 517 GRASSHOPPER ST TIPTON KS 67485	Miscellaneous Advertising & Marketing	$810.00
01/22/18	UPS STORE 1601 E PEORIA PAOLA KS 66071	Supplies Office Supplies & Software	$200.00
01/19/18	MARTIN LUTHER KING LEGACY 414 E 12TH ST KANSAS CITY MO 64106	Meeting/Travel Meals & Entertainment	$225.00
01/18/18	Cox Kansas Comm 1109 SW WANAMAKER RD TOPEKA KS 66604	Miscellaneous Utilities	$161.37
01/16/18	PHILLIPS 66 931 SW 37TH ST TOPEKA KS 66611	Meeting/Travel Fuel	$22.48
01/16/18	UPS STORE 1601 E PEORIA PAOLA KS 66071	Supplies Office Supplies & Software	$104.88
01/16/18	US BANK 3600 SW TOPEKA BLVD TOPEKA KS 66611	Miscellaneous Bank Charges & Fees	$19.50
01/10/18	Kansas Republican Party 2605 SW 21ST ST TOPEKA KS 66604	Miscellaneous Rent & Lease	$20.18
01/10/18	Lowes 1621 SW ARVONIA PL TOPEKA KS 66615	Supplies Job Supplies	$196.38
01/08/18	Office Max 2109 SW FAIRLAWN PLAZA DR TOPEKA KS 66614	Supplies Job Supplies	$190.99
01/05/18	CrowdSkout 1101 K ST NW SUITE 810 WASHINGTON DC 20005	Supplies Office Supplies & Software	$905.00
01/04/18	EZ Texting 1410 2ND STREET SUITE 200 SANTA MONICA CA 90401	Electronic/Website Advertising Advertising & Marketing	$25.00
01/04/18		Supplies Office Supplies & Software	$35.00

	Intuit 2700 COAST AVVE MOUNTAIN VIEW CA 94043		
01/02/18	Google 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043	Electronic/Website Advertising Advertising & Marketing	$138.06
01/02/18	Facebook 1601 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$201.19
01/02/18	Facebook 1602 WILLOW RD MENLO PARK CA 94025	Electronic/Website Advertising Advertising & Marketing	$2.64

Total Itemized Expenditures This Period	$1898811.25
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$1898811.25

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Kris W Kobach

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/20/18	Willis E Hartman 10500 E Berkeley Sq Pkwy Suite 100 Wichita KS 67206	Loan Payable	$13,500.00
07/18/18	Willis E Hartman 10500 E Berkeley Sq Pkwy Suite 100 Wichita KS 67206	Loan Payable	$14,452.00
07/13/18	Willis E Hartman 10500 E Berkeley Sq Pkwy Suite 100 Wichita KS 67206	Loan Payable	$533,438.70
07/10/18	Willis E Hartman 10500 E Berkeley Sq Pkwy Suite 100 Wichita KS 67206	Loan Payable	$4,041.76
07/09/18	Willis E Hartman 10500 E Berkeley Sq Pkwy Suite 100 Wichita KS 67206	Loan Payable	$40,000.00
07/02/18	Willis E Hartman 10500 E Berkeley Sq Pkwy Suite 100 Wichita KS 67206	Loan Payable	$218,611.30
07/01/18	Willis E Hartman 10500 E Berkeley Sq Pkwy Suite 100 Wichita KS 67206	Loan Payable	$8,000.00
06/29/18	Willis E Hartman 10500 E Berkeley Sq. Pkwy Suite 100 Wichita KS 67206	Loan Payable	$116,830.00
06/14/18	Willis E Hartman 10500 E Berkeley Sq Pkwy Suite 100 Wichita KS 67206	Loan Payable	$176,247.10
06/11/18	Willis E Hartman 10500 E Berkeley Sq Pkwy Suite 100 Wichita KS 67206	Loan Payable	$15,963.00
06/08/18	Willis E Hartman 10500 E Berkeley Sq. Pkwy Ste 100 Wichita KS 67206	Loan Payable	$49,500.00
06/05/18	Willis E Hartman 10500 E Berkeley Sq. Pkwy Wichita KS 67206	Loan Payable	$15,200.00
06/04/18		Loan Payable	$151,175.10

	Willis E Hartman 10500 E Berkely Sq. Pkwy. Wichita KS 67206		
06/04/18	Willis E Hartman 10500 E Berkeley Sq Pkwy Suite 100 Wichita KS 67206	Loan Payable	$47,000.00
05/15/18	Willis E Hartman 10500 E Berkely Sq Pkway Wichita KS 67206	Loan Payable	$39,974.79
04/04/18	Willis E Hartman 10500 E Berkeley Sq Pkwy Suite 100 Wichita KS 67206	Loan Payable	$100,000.00
TOTAL OTHER TRANSACTIONS			$1,543,933.75

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