

Date	Description	Business	Total
21-Aug	State Fair tickets (2 season passes)	Kansas State Fair	84.00 ✓
31-Aug	New keys for Wichita office	Ace Hardware	3.74 ✓
1-Sep	Treats for meet & greet	Founders Bakery	36.28 ✓
9-Sep	7 nights lodging for State Fair	Sunflower Inn of Yoder	683.00 ✓
9-Sep	Rental van to State Fair	Budget	279.06 ✓
9-Sep	Fuel for rental van to State Fair	Costco	22.32 ✓
25-Sep	Stapler & staples for yard signs	Ace Hardware	24.81 ✓
27-Sep	Helium for balloons	Target	31.49 ✓
2-Oct	Postage for shirt to supporter, per Maddi	USPS	4.80 ✓
7-Oct	Snacks for various events @ office	Costco	128.48 ✓
8-Oct	Nametags & screen cleaner	Office Max	49.11 ✓
8-Oct	Staples for yard signs	Ace Hardware	4.29 ✓
9-Oct	Ice for watch party	QuikTrip	11.37 ✓
9-Oct	Supplies for parade & watch party	Family Dollar	9.68 ✓
13-Oct	Printer ink	Costco	83.84 ✓
13-Oct	Google Chromecast	Best Buy	37.63 ✓
18-Oct	Pizza for volunteers	Pizza Hut	44.48 ✓
18-Oct	Postcards & batteries	Office Max	43.41 ✓
19-Oct	Helium for balloons	Target	21.44 ✓
20-Oct	Pizza for meet & greet	Pizza Hut	24.17 ✓
25-Oct	Candy for parade	Costco	90.24 ✓
25-Oct	Dinner for staffperson	Schlotzsky's	10.94 ✓
25-Oct	Stamps for postcards	USPS	9.10 ✓
26-Oct	Candy for parade	Costco	120.31 ✓
27-Oct	Post-parade drinks for volunteers	Braum's	17.35 ✓
TOTAL			\$ 1,875.34

Cindy Kelly Reimbursement

RECEIVED

JUN 12 2019

KS Governmental Ethics Commission

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
1/10/2019Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☒ Amended Filing ☐ Termination ReportCampaign Finance Candidate Name: **Gregory J Orman**Filing Report Address: **5901 Lockton Lane**

Address2:

City: **Fairway** Zip: **66205** County:Home Phone: Business Phone: **(913) 948-6100**Office Sought: **Governor** District:**AMENDED****SUMMARY (covering the period from 10/26/2018 through 12/31/2018)**

1	CASH ON HAND AT BEGINNING OF PERIOD		11309.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$105,744.68
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$117,053.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$114,576.88
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,476.80
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$4,752.84
7	OTHER TRANSACTIONS	(Schedule D) view/print	1500.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **5/20/2019 2:25:08 PM**Signature of Candidate or Treasurer: **J Aaron Deuser**[Print this form](#) or [Go Back](#)

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Gregory J Orman

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/18	J Aaron Deuser 4555 Main Street Unit 201 Kansas City MO 64111-6411	Reimbursement Culligan water invoice	\$111.31
12/27/18	Kansas City Power And Light PO Box 219330 Kansas City MO 64121-6412	Miscellaneous Utilities	\$73.11
12/07/18	Aristotle International, INC 205 Pennsylvania Avenue Se Washington DC 20003-2000	Subscription Campaign Manager	\$600.00
12/07/18	Denton's US Llp 4520 Main Street Suite 1100 Kansas City MO 64111-6411	Consultant Legal services	\$15,000.00
11/30/18	Anedot PO Box 14314 Baton Rouge LA 70898-7089	Miscellaneous Credit Card processing fees	\$1.60
11/29/18	Westar Energy PO Box 758500 Topeka KS 66675-6667	Miscellaneous Utilities	\$196.30
11/28/18	Collegian Media Group 103 Kedzie Hall 828 Mid-Campus Drive, South Manhattan KS 66506-6650	Miscellaneous Photo	\$250.00
11/26/18	Spectrum Business PO Box 1104 Carol Stream IL 60132-6013	Miscellaneous Internet	\$2.17
11/20/18	Cox Communications PO Box 248871 Oklahoma City OK 73124-7312	Miscellaneous Utilities	\$179.74
11/20/18	J Aaron Deuser 4555 Main Street Unit 201 Kansas City MO 64111-6411	Reimbursement Postage	\$6.70
11/20/18	Public Works & Utilities PO Box 2922 Wichita KS 67201-6720	Miscellaneous Utilities	\$39.93
11/20/18	Westar Energy PO Box 758500 Topeka KS 66675-6667	Miscellaneous Utilities	\$158.90
11/19/18			\$169.30

	Kansas City Power And Light PO Box 219330 Kansas City MO 64121-6412	Miscellaneous Utilities	
11/19/18	Maddison Orman 11901 Pawnee Lane Leawood KS 66209-6620	Reimbursement Fuel, Tolls	\$88.75
11/16/18	Hartenstein Poor, LLC 200 W Douglas Ave Suite 600 Wichita KS 67202-6720	Consultant Legal consulting	\$900.00
11/16/18	Cindy Kelly 601 N Old Manor Rd WICHITA KS 67208-6720	Reimbursement State Fair tickets, Lodging, office supplies, Prin	\$1,875.34
11/15/18	Nicholas Conner 3848 S Broadway Ave Wichita KS 67216-6721	Miscellaneous Compensation	\$1,121.86
11/15/18	Department Of The Treasury P.O. Box 37941 Hartford CT 6176-0617	Miscellaneous Withholding Taxes	\$1,550.61
11/15/18	Sam Edelen 8004 Monrovia Street Lenexa KS 66215-6621	Miscellaneous compensation	\$600.02
11/15/18	Kansas Department Of Labor 1309 SW Topeka Blvd Topeka KS 66612-6661	Miscellaneous Unemployment taxes	\$24.54
11/15/18	Kansas Department Of Revenue 915 Harrison Topeka KS 66625-6662	Miscellaneous Withholding Tax	\$215.87
11/15/18	Bailee Keeney 3431 SW Brendan Avenue Topeka KS 66611-6661	Miscellaneous Compensation	\$543.80
11/15/18	Cindy Kelly 601 N Old Manor Rd WICHITA KS 67208-6720	Miscellaneous Compensation	\$1,330.03
11/15/18	Kevin McCarthy 7616 Anderson Street Shawnee KS 66227-6622	Miscellaneous Compensation	\$385.29
11/15/18	Paychex Of New York, LLC 5901 College Blvd Suite 400 Leawood KS 66211-6621	Miscellaneous Payroll processing fee	\$64.80
11/15/18	John Reilly 8807 W. 106th St Overland Park KS 66212-6621	Miscellaneous Compensation	\$419.75
11/15/18		Miscellaneous Compensation	\$415.37

	Deanna Staples 7718 W 100th St Overland Park KS 66212-6621		
11/15/18	Michael Woodsmall 8956 Linden Lane Prairie Village KS 66207-6620	Miscellaneous Compensation	\$1,359.00
11/13/18	Adobe Inc. 345 Park Ave San Jose CA 95110-9511	Miscellaneous Software	\$34.47
11/13/18	Atmos Energy PO Box 790311 Saint Louis MO 63179-6317	Miscellaneous Utilities	\$58.41
11/13/18	Kansas Gas Service PO Box 219046 Kansas City MO 64121-6412	Miscellaneous Utilities	\$69.84
11/13/18	Stripe, INC 185 Berry Street Suite 550 San Francisco CA 94107-9410	Miscellaneous CC Processing fees	\$48.51
11/08/18	Melody Everhart 325 W 32nd St. South Wichita KS 67217-6721	Consultant campaign consulting	\$2,100.00
11/08/18	Rebecca Merrill 269 W 146th Apt 2D New York NY 10039-1003	Reimbursement Hotwire - Car Rental	\$654.94
11/08/18	John Reilly 8807 W. 106th St Overland Park KS 66212-6621	Reimbursement Meals, fuel, mileage	\$864.85
11/07/18	Facebook 1601 Willow Road Menlo Park CA 94025-9402	Electronic/Website Advertising Advertising	\$537.01
11/07/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$25.00
11/07/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$500.00
11/07/18	Ooma 525 Almanor Avenue Sunnyvale CA 94085-9408	Miscellaneous Phones	\$59.69
11/06/18	Anedot PO Box 14314 Baton Rouge LA 70898-7089	Miscellaneous Credit Card processing fees	\$15.60
11/06/18	Jeffrey Binder 4500 Island Cv Austin TX 78731-7873	Refund Refund of Excess Contribution	\$2,000.00

11/06/18	Nicholas Conner 3848 S Broadway Ave Wichita KS 67216-6721	Reimbursement Rent, Travel expenses, Mileage	\$1,439.85
11/06/18	John Doll 2927 Cliff Place Garden City KS 67846-6784	Reimbursement Lodging	\$337.93
11/06/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$25.00
11/06/18	L2 18912 North Creek Pkwy Suite 201 Bothell WA 98011-9801	Voter file Statewide File	\$1,325.00
11/06/18	Tele-town Hall, LLC 1001 North 19th Street Suite 1200 Arlington VA 22209-2220	Miscellaneous Live Town Hall conference	\$4,500.00
11/06/18	Michael Woodsmall 8956 Linden Lane Prairie Village KS 66207-6620	Reimbursement Travel, mileage, adobe creative, WaiverForever	\$509.35
11/05/18	Facebook 1601 Willow Road Menlo Park CA 94025-9402	Electronic/Website Advertising Advertising	\$1,250.00
11/05/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$1,000.00
11/05/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$100.00
11/05/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$1,000.00
11/05/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$500.00
11/05/18	Kctu Television 1200 S Broadway Ave Wichita KS 67211-6721	Radio/TV advertising	\$3,500.00
11/05/18	Polis Strategies 1104 Anisha Place Nashville TN 37207-3720	Consultant Campaign Consulting	\$2,500.00
11/05/18	Tele-town Hall, LLC 1001 North 19th Street Suite 1200 Arlington VA 22209-2220	Miscellaneous Live Town Hall conference	\$3,550.00
11/04/18		Electronic/Website Advertising Advertising	\$750.00

	Facebook 1601 Willow Road Menlo Park CA 94025-9402		
11/03/18	Facebook 1601 Willow Road Menlo Park CA 94025-9402	Electronic/Website Advertising Advertising	\$3,000.00
11/02/18	American Balloon Factory 6379 W 110th St Overland Park KS 66211-6621	Miscellaneous custom balloons	\$111.62
11/02/18	Amtrak 30 W Pershing Rd Kansas City MO 64141-6414	Meeting/Travel Travel from Garden City	\$69.00
11/02/18	Bgk-integrated Management, LLC 1235 North Loop West Suite 1025 Houston TX 77008-7700	Rental Rent	\$1,500.00
11/02/18	Expedia 333 108th Avenue Bellevue WA 98004-9800	Miscellaneous Lodging	\$397.72
11/02/18	Facebook 1601 Willow Road Menlo Park CA 94025-9402	Electronic/Website Advertising Advertising	\$3,000.00
11/02/18	Quiktrip 7701 Metcalf Overland Park KS 66204-6620	Meeting/Travel Fuel	\$37.92
11/02/18	Quiktrip 7701 Metcalf Overland Park KS 66204-6620	Meeting/Travel Fuel	\$29.36
11/02/18	Target 8509 Stateline Rd. Kansas City MO 64114-6411	Supplies Office Supplies	\$29.58
11/02/18	Target 8509 Stateline Rd. Kansas City MO 64114-6411	Supplies Balloons	\$3.29
11/02/18	United States Postal Service 6029 Broadmoor St Mission KS 66202-6620	Postage/Shipping Stamps/postage	\$105.50
11/02/18	Walmart 11701 Metcalf Overland Park KS 66210-6621	Miscellaneous Cable ties	\$10.48
11/01/18	Facebook 1601 Willow Road Menlo Park CA 94025-9402	Electronic/Website Advertising Advertising	\$3,000.00
10/31/18	Taylor Beckley PO Box 2531 Garden City KS 67846-6784	Miscellaneous Petition Circulation	\$235.50

10/31/18	Nicholas Connors 420 East 80th Street #12F New York NY 10075-1007	Miscellaneous Compensation	\$2,255.56
10/31/18	Department Of The Treasury P.O. Box 37941 Hartford CT 6176-0617	Miscellaneous Withholding Taxes	\$3,646.40
10/31/18	J Aaron Deuser 4555 Main Street Unit 201 Kansas City MO 64111-6411	Reimbursement misc.	\$0.55
10/31/18	Sam Edelen 8004 Monrovia Street Lenexa KS 66215-6621	Miscellaneous compensation	\$1,504.50
10/31/18	Intrust Bank, N.a. 18225 W. 106th Street Olathe KS 66061-6606	Miscellaneous Bank Fee	\$41.00
10/31/18	Kansas Department Of Labor 1309 SW Topeka Blvd Topeka KS 66612-6661	Miscellaneous Unemployment taxes	\$141.75
10/31/18	Kansas Department Of Revenue 915 Harrison Topeka KS 66625-6662	Miscellaneous Withholding Tax	\$558.31
10/31/18	Bailee Keeney 3431 SW Brendan Avenue Topeka KS 66611-6661	Miscellaneous Compensation	\$1,385.10
10/31/18	Cindy Kelly 601 N Old Manor Rd WICHITA KS 67208-6720	Miscellaneous Compensation	\$1,330.03
10/31/18	Kevin McCarthy 7616 Anderson Street Shawnee KS 66227-6622	Miscellaneous Compensation	\$973.31
10/31/18	Paychex Of New York, LLC 5901 College Blvd Suite 400 Leawood KS 66211-6621	Miscellaneous Payroll processing fee	\$64.80
10/31/18	John Reilly 8807 W. 106th St Overland Park KS 66212-6621	Miscellaneous Compensation	\$1,088.84
10/31/18	Hannah Schultz 2506 N Coachman Garden City KS 67846-6784	Miscellaneous Petition Circulation	\$315.00
10/31/18	Deanna Staples 7718 W 100th St Overland Park KS 66212-6621	Miscellaneous Compensation	\$1,048.44
10/31/18	Stripe, INC 185 Berry Street Suite 550 San Francisco CA 94107-9410	Miscellaneous CC Processing fees	\$25.89

10/31/18	Michael Woodsmall 8956 Linden Lane Prairie Village KS 66207-6620	Miscellaneous Compensation	\$2,007.17
10/30/18	College Village Associates, L.p. 11837 College Blvd. Overland Park KS 66210-6621	Rental Office rent	\$2,500.00
10/30/18	Facebook 1601 Willow Road Menlo Park CA 94025-9402	Electronic/Website Advertising Advertising	\$3,000.00
10/30/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$1,000.00
10/30/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$50.00
10/30/18	John Parolisi 7815 Hanover St Dallas TX 75225-7522	Reimbursement Travel Expense reimbursement	\$1,508.88
10/30/18	Tele-town Hall, LLC 1001 North 19th Street Suite 1200 Arlington VA 22209-2220	Miscellaneous Live Town Hall conference	\$3,550.00
10/29/18	Facebook 1601 Willow Road Menlo Park CA 94025-9402	Electronic/Website Advertising Advertising	\$3,750.00
10/29/18	Facebook 1601 Willow Road Menlo Park CA 94025-9402	Electronic/Website Advertising Advertising	\$2,250.00
10/29/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$75.00
10/29/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$100.00
10/29/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$250.00
10/27/18	Facebook 1601 Willow Road Menlo Park CA 94025-9402	Electronic/Website Advertising Advertising	\$5,250.00
10/26/18	J Aaron Deuser 4555 Main Street Unit 201 Kansas City MO 64111-6411	Reimbursement RV Rental damage	\$1,620.00

10/26/18	Facebook 1601 Willow Road Menlo Park CA 94025-9402	Electronic/Website Advertising Advertising	\$4,500.00
10/26/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$100.00
10/26/18	Gaglers, Inc. 340 S Lemon Ave. #7468 Walnut CA 91789-9178	Miscellaneous Call Hub	\$50.00
Total Itemized Expenditures This Period			\$114410.04
Total Unitemized Expenditures of \$50 or less			\$166.84
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$114576.88

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