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**Campaign Finance Receipts  
& Expenditures Report**  
**1/10/2022**

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 Candidate Name: **Kellie Warren**  
Finance Address: **14505 Falmouth Street**  
Filing Report Address2:

City: **Leawood** Zip: **66224** County:

Home Phone: Business Phone:

Office Sought: **Attorney General** District:

**AMENDED**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$282,067.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$282,067.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$50,841.72
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$231,225.28
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$1,651.43
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00

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

Electronically filed on: **6/22/2022 1:49:44 PM**

Signature of Candidate or Treasurer: **Kellie Warren**

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Kellie Warren

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/31/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$247.89
12/30/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$10.10
12/29/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$238.70
12/27/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$158.60
12/24/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$13.90
12/23/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$42.40
12/22/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$156.70
12/21/21	Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 67206-6720	Fundraising Expenses Fundraising Consulting	\$5,000.00
12/21/21	Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 66207	Miscellaneous Office Max, FedEx	\$233.68
12/20/21	Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 67206	Miscellaneous Office Depot, Hotel Del Coronado, Southwest Air	\$1,257.05

12/20/21	Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 67206-6720	Fundraising Expenses Fundraising Consulting	\$5,000.00
12/20/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$160.30
12/17/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$19.30
12/16/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$3.45
12/15/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$38.30
12/14/21	Aristotle International, Inc. 205 Pennsylvania Ave. SE Washington DC 20003-2000	Subscription Software Subscription	\$1,950.00
12/14/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$76.30
12/08/21	Singularis Group PO Box 9265 Mission KS 66201-6620	Electronic/Website Advertising Digital Advertisement Placement/Design & Print Cam	\$2,203.27
12/08/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$27.50
12/07/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$19.79
12/06/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$9.80
12/03/21	WinRed Technical Services LLC	Fundraising Expenses Processing Fees	\$50.60

	1776 Wilson Blvd Ste 530 Arlington VA 22209-2220		
12/02/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$24.90
12/01/21	Inspired Occasions 6306 Morningside Dr Kansas City MO 64113-6411	Fundraising Expenses Fundraising Event Catering	\$2,531.66
11/30/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$0.49
11/19/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$38.10
11/17/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$2.20
11/16/21	Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 67206-6720	Fundraising Expenses Fundraising Consulting	\$5,000.00
11/16/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$95.90
11/16/21	Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 67206	Miscellaneous American Air, Southwest, Uber, Sheraton, Lyft	\$2,229.68
11/15/21	Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 67206	Miscellaneous Southwest, FedEx, Uber, Hotel Del Coronado, United	\$2,659.74
11/15/21	City Blue Print 1400 E Waterman St Wichita KS 67211-6721	Printing Printing	\$450.95
11/15/21	Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 67206-6720	Fundraising Expenses Fundraising Consulting	\$5,000.00

11/15/21	The Topeka Country Club 2700 SW Buchanan St Topeka KS 66611-6661	Fundraising Expenses Fundraising Event Venue & Catering	\$1,385.74
11/12/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$19.30
11/09/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$19.30
11/08/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$38.30
11/05/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$76.79
11/04/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$7.90
11/03/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$173.17
11/02/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$8.20
10/28/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$0.49
10/27/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$38.90
10/26/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$1.25
10/25/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$19.30

10/23/21	Steve's Floral Shop Inc. 10 Petticoat Ln # 180 Kansas City MO 64106-6410	Fundraising Expenses Flowers for Fundraising Event	\$180.84
10/21/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$32.74
10/20/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$86.10
10/19/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$8.20
10/18/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$32.55
10/15/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$4.40
10/14/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$238.70
10/13/21	Shawnee County Republican Party 2120 NE 31st St Topeka KS 66617-6661	Donation/Contrib Event Tickets	\$60.00
10/08/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$7.90
10/06/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$10.29
10/05/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$130.35
10/04/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$72.90

09/28/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$82.60
09/21/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$21.50
09/16/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$59.80
09/15/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$25.60
09/12/21	Aristotle International, Inc. 205 Pennsylvania Ave. SE Washington DC 20003-2000	Subscription Software Subscription	\$1,950.00
09/09/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$86.10
09/08/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$8.20
09/03/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$37.85
09/02/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$57.56
09/01/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$17.35
08/30/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$2.20
08/28/21	Speedpro 11229 Strang Line Rd Lenexa KS 66215-6621	Printing Stickers	\$1,066.16

08/27/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$15.15
08/26/21	Singularis Group PO Box 9265 Mission KS 66201-6620	Printing Campaign Banner/Lit	\$2,506.77
08/26/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$2.20
08/20/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$10.48
08/19/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$12.60
08/18/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$0.68
08/17/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$38.30
08/16/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$32.80
08/12/21	Srcp Media, Inc. 201 N Union St Ste 200 Alexandria VA 22314-2231	Radio/TV Video Ad Production	\$5,951.00
08/11/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$19.30
08/05/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$9.80
08/04/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$84.51
07/23/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530	Fundraising Expenses Processing Fees	\$8.20



	Arlington VA 22209-2220		
07/21/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$6.30
07/20/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$5.35
07/19/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$26.80
07/16/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$19.30
07/14/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$122.10
07/13/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$177.25
07/12/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$43.65
07/09/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$71.65
07/08/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$213.50
07/01/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$68.00
06/30/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$68.00
06/25/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$34.00

06/24/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$17.00
06/23/21	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$204.00
Total Itemized Expenditures This Period			\$50788.47
Total Unitemized Expenditures of \$50 or less			\$53.25
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$50841.72

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## Les Williamson

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**From:** Johnston, Allyssa <Allyssa.Johnston@Sci-us.com>  
**Sent:** Tuesday, June 21, 2022 2:40 PM  
**To:** karina.renna@ks.gov  
**Cc:** Les Williamson  
**Subject:** SCI PAC Contribution to Kellie Warren for AG

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Good afternoon,

SCI PAC sent a contribution check to a field associate of the company to deliver to the campaign for Kellie Warren for AG. However, the check was not delivered to the campaign and was subsequently voided by us (SCI PAC), which is why the campaign did not report the contribution that we made to them. This will be disclosed as voided on the upcoming July VSR.

I am copying Les Williamson (campaign compliance for Kellie Warren for AG), who received your letter regarding this issue.

Please let me know if you require anything additional from us regarding this issue.

Thank you for your time.

Best regards,

Allyssa

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### Allyssa Johnston

Governmental Affairs –  
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