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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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: **Richard S Karnowski**
Finance Address: **307 Pioneer St**
Filing Report Address2:
City: **Seneca** Zip: **66538** County: **Nemaha**
Home Phone: **(785) 336-4090** Business Phone: **(785) 535-2244**
Office Sought: **Governor** District:

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$26,121.51
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,249.86
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$32,371.37
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$24,774.62
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,596.75
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

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

Electronically filed on: **7/27/2022 11:01:14 AM**

Signature of Candidate or Treasurer: **Karen L Ohlsen**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Richard S Karnowski

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/20/22	Betty Wessel 22150 W 267th Paola KS 66071	Check	property manager	\$200.00
07/20/22	Todd & Tammi Wichman 28386 Holy Cross RD St Marys KS 66536	Cash	managing member	\$1,000.00
07/15/22	Barbara Korte 1206 O RD Goff KS 66428	Check	farmer	\$300.00
07/11/22	Betty Olberding 732 176th RD Seneca KS 66538	Check	farmer	\$200.00
07/11/22	Kenneth & Connie Grimm 269 HWY 246 Sabetha KS 66534	Check	farmer	\$500.00
07/05/22	Ernest & Lavon Keehn 29566 P RD Wetmore KS 66550	Check	farmer	\$500.00
06/27/22	Evelyne O'Connor 209 Mill St Hartford KS 66854	Check	retired	\$100.00
06/20/22	Mark Haug 163 132nd Rd Baileyville KS 66404	Check	farmer	\$150.00
06/15/22	Jim Chimes 1246 Locust St Denver CO 80220	Check	retired	\$50.00
06/14/22	Lynn doKoenig 70521 615th Ave Burchard NE 68323	Check	farmer	\$100.00
06/12/22	Patsy Houck 2136 158th Rd Delia KS 66418	Check	retired	\$2,000.00
06/09/22	Richard Peters 616 W Walnut St Marys KS 66536	Cash	farmer	\$20.00
05/18/22	Paul Carlson 1212 W 12th St	E Funds	retired	\$96.62

	Wamego KS 66547			
05/12/22	Michael McCarthy 1440 Taylor St # 402 Chicago IL 60607	E Funds	data specialist	\$96.62
05/09/22	Richard Karnowski 541 Emmett St Emmett KS 66422	E Funds	politician	\$106.62
04/13/22	Anita Schmitz 678 184th Road Seneca KS 66538	Check	farmer	\$50.00
03/21/22	Dirk deKoning 309 W Erb Summerfield KS 66541	Check	carpenter	\$30.00
03/09/22	Shirley Gormley 1847 330th St Hiawatha KS 66434	Check	farmer	\$100.00
02/15/22	Twila Aller 1291 220th St Hiawatha KS 66434	Check	farmer	\$100.00
02/15/22	Terry Aller 1291 220th St Hiawatha KS 66434	Check	farmer	\$200.00
01/26/22	Rich Schoenfeld 102 E Park Ave St Marys KS 66536	Cash	attorney	\$200.00
01/26/22	Peeter Saarna 2815 Tauromee Ave Kansas City KS 66102	Check	real estate management	\$100.00
01/14/22	Dean deKoning 70289 618th Ave Pawnee City NE 68420	Check	Carpenter	\$50.00
Total Itemized Receipts for Period				\$6249.86
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6249.86

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Richard S Karnowski

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/13/22	Bank of America PO Box 851001 Dallas TX 75285	Cell Phone	\$22.21
07/13/22	Bank of America PO Box 851001 Dallas TX 75285	Candidate (self) repay loan	\$250.00
06/30/22	Bank of the Flint Hills 905 E Bertrand Ave St Marys KS 66538	Miscellaneous Bank fees	\$8.00
06/05/22	Shop Your Way Box 6276 Sioux Falls SD 57117	Supplies	\$1,396.21
06/02/22	Bank of America PO Box 851001 Dallas TX 75285	Candidate (self) repay loan	\$250.00
06/02/22	Bank of America PO Box 851001 Dallas TX 75285	Cell Phone	\$22.21
05/31/22	Bank of the Flint Hills 905 E Bertrand Ave St Marys KS 66538	Miscellaneous Bank fees	\$8.00
05/02/22	Bank of America PO Box 851001 Dallas TX 75285	Cell Phone	\$22.21
05/02/22	Bank of America PO Box 851001 Dallas TX 75285	Candidate (self) repay loan	\$250.00
04/30/22	Bank of the Flint Hills 905 E Bertrand Ave St Marys KS 66538	Miscellaneous Bank fees	\$8.00

04/24/22	Logo Express 107 E Lasley St St Marys KS 66536	Yard signs	\$108.50
04/04/22	Bank of America PO Box 851001 Dallas TX 75285	Candidate (self) repay loan	\$250.00
03/31/22	Bank of the Flint Hills 905 E Bertrand Ave St Marys KS 66538	Miscellaneous Bank fees	\$8.00
02/28/22	Bank of the Flint Hills 905 E Bertrand Ave St Marys KS 66538	Miscellaneous Bank fees	\$8.00
02/04/22	Brandy Jones 12384 High Meadow Dr Dallas TX 75234	Consultant	\$1,250.00
02/04/22	Brandy Jones 12384 High Meadow Dr Dallas TX 75234	Consultant	\$2,500.00
02/02/22	American Express Box 650448 Dallas TX 75265	Supplies	\$461.08
02/02/22	City of Emmett Box 27 Emmett KS 66422	Miscellaneous utilities	\$82.17
02/02/22	Bank of America PO Box 851001 Dallas TX 75285	Candidate (self) repay loan	\$1,000.00
02/02/22	Shop Your Way Box 6276 Sioux Falls SD 57117	Printing	\$6,462.48
01/31/22	Bank of the Flint Hills 905 E Bertrand Ave St Marys KS 66538	Miscellaneous Bank fees	\$8.00
01/22/22	Expedia Box 6062 Sioux Falls SD 57117	Meeting/Travel	\$760.06
01/12/22	Discover Box 6103	Meeting/Travel	\$1,018.80

	Carol Stream IL 60197		
01/12/22	Shop Your Way Box 6276 Sioux Falls SD 57117	Printing	\$1,431.44
01/08/22	Wichman Automotive 716 W Bertrand Ave St Marys KS 66536	Mileage	\$62.19
01/07/22	Bank of America PO Box 851001 Dallas TX 75285	Cell Phone	\$22.25
01/06/22	Bank of America PO Box 851001 Dallas TX 75285	Miscellaneous fee charged	\$1,000.00
01/04/22	Brandy Jones 12384 High Meadow Dr Dallas TX 75234	Consultant consulting	\$5,000.00
01/03/22	Expedia Box 6062 Sioux Falls SD 57117	Consultant travel	\$1,104.81
Total Itemized Expenditures This Period			\$24774.62
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$24774.62

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