

[Print](#) this form or [Go Back](#)



**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:

**AMENDED**

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) <a href="#">view/print</a>	\$6,249.86
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$32,371.37
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$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) <a href="#">view/print</a>	\$2,092.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$28,000.00

"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: **10/14/2022 8:27:08 PM**

Signature of Candidate or Treasurer: **Richard Karnowski**

[Print](#) this form or [Go Back](#)



[Print](#) this form or [Go Back](#)

**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

**Candidate:** Richard S Karnowski

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
05/25/22	RICHARD KARNOWSKI 307 PIONEER STREET SENECA KS 66538	Accountant	Filing Fee	\$2,092.00
Total Itemized (over \$100) In-Kind Contributions				\$2092.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2092.00

[Print](#) this form or [Go Back](#)



**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Richard S Karnowski

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
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 Air travel for Campaign Manager	\$760.06
01/12/22	Discover	Meeting/Travel Air Travel for Campaign	\$1,018.80



	Box 6103 Carol Stream IL 60197	Manager	
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 for advance on credit card	\$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	Meeting/Travel Air travel for Campaign Manager	\$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

[Print this form](#) or [Go Back](#)



[Print](#) this form or [Go Back](#)

**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate:** Richard S Karnowski

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
07/25/22	RICHARD KARNOWSKI 307 PIONEER STREET SENECA KS 66538	loan	\$28,000.00
TOTAL OTHER TRANSACTIONS			\$28,000.00

[Print](#) this form or [Go Back](#)