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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: **Jeanna Repass**  
Finance Address: **12615 Slater Ln**  
Filing Report Address2:  
City: **Overland Park** Zip: **66213** County:  
Home Phone: Business Phone:  
Office Sought: **Secretary of State** District:

**AMENDED**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$28,919.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$28,919.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$8,651.39
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$20,267.61
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$1,500.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$500.00

"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: **7/7/2023 1:14:37 PM**  
Signature of Candidate or Treasurer: **Kyle Russell**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Jeanna Repass

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/21/22	CLAYTON NORKEY 9435 W 157TH CT OVERLAND PARK KS 66221	Check	ATTORNEY	\$1,000.00
07/20/22	WILLIAM SHIMEALL 17705 W 155TH TER OLATHE KS 66062	Check		\$100.00
07/20/22	JEAN FARRAR 210 W 9TH ST NEWTON KS 67114	Check		\$100.00
07/20/22	KATHLEEN BURDETTE 1400 HAYES ST OVERLAND PARK KS 66221	Credit Card	NOT EMPLOYED	\$150.00
07/20/22	KANSAS AFL-CIO COPE FUND ACCOUNT 2131 SW 36TH ST TOPEKA KS 66611	Check		\$2,000.00
07/19/22	ZACH THOMAS 12413 W 99TH ST LENEXA KS 66215	Credit Card	ATTORNEY	\$250.00
07/17/22	NORM CONARD 610 MEADOW LN FORT SCOTT KS 66701	Check		\$100.00
07/16/22	MAGDALENE BROOKE 3101 RIVERVIEW RD LAWRENCE KS 66049	Credit Card		\$100.00
07/16/22	ROLAND BIANCALANA PO BOX 26384 OVERLAND PARK KS 66225	Credit Card		\$100.00
07/16/22	DALE TROTT 21207 W 95TH TER LENEXA KS 66220	Check	VICE PRESIDENT	\$500.00
07/15/22	JOHN HENDERSON 1113 PEBBLE BEACH DR LANSING KS 66043	Credit Card		\$100.00
07/14/22	JENNIFER DAY 6801 REEDS ST	Credit Card	INVESTOR	\$250.00

	OVERLAND PARK KS 66204			
07/12/22	KANSAS STATE BUILDING AND CONSTRUCTION TRADES COUNCIL 1620 NW GAGE BLVD TOPEKA KS 66618	Check		\$2,000.00
07/04/22	DONNA OBERSTEIN 5607 W 125TH ST LEAWOOD KS 66209	Credit Card		\$100.00
07/01/22	MARILYN MOSS 10207 LARSEN ST OVERLAND PARK KS 66214	Credit Card		\$75.00
07/01/22	TAD KRAMAR 1966 E 100TH RD LECOMPTON KS 66050	Credit Card	SPOUSE IS GRADUATE TEACHING ASSISTANT	\$500.00
06/30/22	SUSAN WARREN 7403 W 101ST TER OVERLAND PARK KS 66212	Credit Card		\$100.00
06/21/22	TIM ESHLEMAN 12165 CRAIG ST OVERLAND PARK KS 66213	Credit Card	NOT EMPLOYED	\$2,000.00
06/20/22	SACIE LAMBERTSON 715 NEW YORK ST LAWRENCE KS 66044	Credit Card		\$100.00
06/20/22	J. MARC COTTRELL PO BOX 3630 LAWRENCE KS 66046	Check	RETIRED	\$300.00
06/20/22	UNITED FOOD AND COMMERCIAL WORKERS INTERNATIONAL UNION 1775 K ST WASHINGTON DC 20006	Check		\$2,000.00
06/19/22	RODGER NISHIOKA 4846 W 62ND ST MISSION KS 66205	Credit Card	PASTOR	\$200.00
06/19/22	JANICE MANLOVE 6420 S 135TH W ST CLEARWATER KS 67026	Check	RETIRED	\$1,000.00
06/18/22	LAURA PULLIAM 9000 W 121ST ST	Credit Card		\$100.00

	OVERLAND PARK KS 66213			
06/18/22	EMILY KEIMIG 633 E 63RD TER KANSAS CITY MO 64110	Credit Card	DEVELOPMENT DIRECTOR	\$200.00
06/16/22	DEBORAH BURNS 3021 STETVEN DR LAWRENCE KS 66049	Check		\$100.00
06/13/22	BARBARA LUKERT 2708 W 50TH TER WESTWOOD KS 66205	Credit Card		\$100.00
06/11/22	HENRY KNIGHT 4810 PAWNEE DR ROELAND PARK KS 66205	Credit Card		\$100.00
06/09/22	VICTORIA DOUGLAS 2804 OXFORD RD LAWRENCE KS 66049	Check		\$100.00
06/09/22	VICKI HIATT 21522 W 72ND ST SHAWNEE KS 66218	Check		\$100.00
06/08/22	PATRICK SCHLIMMER 11803 W 141ST TER OVERLAND PARK KS 66221	Credit Card		\$100.00
06/07/22	KRISTI MCGOWIN 14708 S SYMPHONY CT OLATHE KS 66062	Credit Card	SENIOR NURSING DIRECTOR	\$250.00
06/05/22	KEVIN ROWE 35 SOUTH PEAK LAGUNA NIGUEL CA 92677	Credit Card	MANAGING MEMBER	\$2,000.00
06/03/22	JOSEPH JEANPIERRE 5330 N 27TH ST OMAHA NE 68111	Credit Card	ADMINISTRATIVE SUPPORT	\$200.00
06/01/22	KERRY GOOCH 504 PERRY ST LAWRENCE KS 66044	Credit Card	STAFF	\$2,000.00
05/31/22	CHARLES SIMPSON 12609 PERRY ST OVERLAND PARK KS 66213	Credit Card		\$100.00
05/28/22	BONITA GOOCH 1301 N CLEVELAND AVE WICHITA KS 67214	Credit Card		\$100.00
05/27/22	LEAH WELLS 11305 W 144TH ST	Credit Card		\$100.00

	OVERLAND PARK KS 66221			
05/26/22	AMY PRESSLY 15707 OUTLOOK ST OVERLAND PARK KS 66223	Credit Card	PRINCIPAL	\$2,000.00
05/25/22	JAMES WORTHINGTON 12113 KNOX ST OVERLAND PARK KS 66213	Credit Card		\$100.00
05/23/22	BRENDA HAFNER 15600 DEMPSEY RD LEAVENWORTH KS 66048	Credit Card	LIFE COACH FINANCE	\$200.00
05/23/22	JOSEPH DOUGLAS 2804 OXFORD RD LAWRENCE KS 66049	Credit Card	ADMINISTRATION	\$200.00
05/21/22	G. DAVIS 2139 KESSLER CT DALLAS TX 75208	Credit Card		\$100.00
05/20/22	ANNETTE DYE 11342 S MILLVIEW RD OLATHE KS 66061	Credit Card		\$100.00
05/19/22	CYNTHIA YIN 9726 CHADWICK DR OVERLAND PARK KS 66206	Credit Card		\$100.00
05/19/22	DEREK DEVERA 208 BUMBLE WAY SUMMERVILLE SC 29485	Credit Card	BUSINESS OWNER	\$200.00
05/19/22	STEVEN HARMS 14608 W 78TH ST LENEXA KS 66216	Credit Card	ATHLETIC DIRECTOR	\$200.00
05/18/22	LISA KUHNKE 9928 ENSLEY LN LEAWOOD KS 66206	Credit Card		\$100.00
05/18/22	JENNIFER CLENNAN 14056 MASTIN ST OVERLAND PARK KS 66221	Credit Card		\$100.00
05/18/22	DEANN MITCHELL 15985 S CLAIRBORNE ST OLATHE KS 66062	Check	WEALTH MANAGER	\$100.00
05/18/22	SCOTT FROMM 9309 W 156TH PL OVERLAND PARK KS 66221	Credit Card		\$100.00

05/18/22	GREG BAUER 3022 BROADWAY AVE GREAT BEND KS 67530	Credit Card		\$100.00
05/17/22	MANDY SHOEMAKER 13848 HEMLOCK OVERLAND PARK KS 66223	Credit Card	ENTREPRENEUR	\$100.00
05/17/22	MICHELLE WILSON 14236 NIEMAN RD OVERLAND PARK KS 66221	Credit Card	SELF EMPLOYED	\$150.00
05/17/22	KATIE MERRILL 22091 W 122ND ST OLATHE KS 66061	Credit Card	MARKETING	\$150.00
05/17/22	JULIE FERN 6145 CATALINA ST FAIRWAY KS 66205	Credit Card	APPRAISER	\$500.00
05/17/22	STACEY KNOELL 12501 S ARAPAHO DR OLATHE KS 66062	Credit Card	YOGA INSTRUCTOR	\$2,000.00
05/16/22	COLE FINE 10451 W 131ST ST OVERLAND PARK KS 66213	Credit Card		\$75.00
05/16/22	ANITA MASON 10605 W 108TH TER OVERLAND PARK KS 66210	Credit Card		\$100.00
05/16/22	BUDDY BIANCALANA 15560 N FRANK LLOYD SCOTTSDALE AZ 85260	Credit Card	CONSULTANT	\$150.00
05/16/22	AMY MURPHY 15707 OUTLOOK ST OVERLAND PARK KS 66223	Credit Card	EDUCATOR	\$250.00
05/12/22	PATRICK HURLEY 12549 WEDD ST OVERLAND PARK KS 66213	Credit Card	ATTORNEY	\$150.00
05/12/22	REGINALD MCELROY 1717 S FOX RIDGE DR RAYMORE MO 64083	Credit Card	TEACHER	\$150.00
05/03/22	CLAYTON NORKEY 9435 W 157TH CT OVERLAND PARK KS 66221	Check		\$100.00
04/29/22	JEANNA REPASS 12615 SLATER LN	Check	CANDIDATE	\$500.00

OVERLAND PARK KS 66213			
Total Itemized Receipts for Period			\$26850.00
Total Unitemized Contributions (\$50 or less)			\$2,069.00
Sale of Political Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>			<b>\$28919.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Jeanna Repass

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/21/22	ACTBLUE, LLC 366 SUMMER ST SOMERVILLE MA 2144	Fundraising Expenses CREDIT CARD PROCESSING FEES	\$152.89
07/21/22	STRIPE 510 TOWNSEND ST SAN FRANCISCO CA 94103	Fundraising Expenses CREDIT CARD PROCESSING FEES	\$248.66
07/16/22	PRAIRIE BAND HOTEL MAYETTA 12305 150TH RD MAYETTA KS 66509	Meeting/Travel LODGING	\$235.81
07/13/22	PHILLIPS 66 11950 W 135TH ST OVERLAND PARK KS 66221	Meeting/Travel FUEL	\$88.52
07/11/22	VANTIC, LLC 8500 GOVERNORS DR SYMMES TOWNSHIP OH 45249	Fundraising Expenses CREDIT CARD PROCESSING FEES	\$127.66
07/07/22	ACTBLUE, LLC 366 SUMMER ST SOMERVILLE MA 2144	Fundraising Expenses CREDIT CARD PROCESSING FEES	\$64.67
07/05/22	BERGMANN ZWERDLING DIRECT 1359 CONNECTICUT AVE WASHINGTON DC 20036	Printing PRINTING	\$125.00
07/01/22	KREEGER PHOTO 14103 PARKHILL OVERLAND PARK KS 66221	Consultant PHOTOGRAPHY SERVICES	\$600.00
07/01/22	ARIEL REPASS 12615 SLATER LN OVERLAND PARK KS 66213	Reimbursement FILING FEE	\$1,531.00



06/24/22	SEASONS 52 340 WARD PKY KANSAS CITY MO 64112	Meeting/Travel CAMPAIGN MEETING EXPENSE	\$160.81
06/24/22	HYATT REGENCY WICHITA 400 W WATERMAN ST WICHITA KS 67202	Meeting/Travel LODGING	\$219.72
06/22/22	TRAVIS VATHAUER 515 ARTHUR ST CLAY CENTER KS 67432	Consultant CONSULTANT	\$2,000.00
06/22/22	TRAVIS VATHAUER 515 ARTHUR ST CLAY CENTER KS 67432	Reimbursement SOFTWARE MILEAGE POSTAGE	\$482.39
06/21/22	MY PLACE HOTEL 8983 W 135TH ST OVERLAND PARK KS 66221	Meeting/Travel LODGING	\$158.05
06/21/22	MY PLACE HOTEL 8983 W 135TH ST OVERLAND PARK KS 66221	Meeting/Travel LODGING	\$190.58
06/16/22	RECORD NEWS 14690 PARALLEL RD BASEHOR KS 66007	Printing PRINTING	\$575.06
06/10/22	PHILLIPS 66 11950 W 135TH ST OVERLAND PARK KS 66221	Meeting/Travel FUEL	\$56.72
06/09/22	VANTIV, LLC 8500 GOVERNORS DR SYMMES TOWNSHIP OH 45249	Fundraising Expenses CREDIT CARD PROCESSING FEES	\$88.11
06/09/22	HYATT REGENCY WICHITA 400 W WATERMAN ST WICHITA KS 67202	Meeting/Travel LODGING	\$199.95
06/09/22	HYATT REGENCY WICHITA 400 W WATERMAN ST WICHITA KS 67202	Meeting/Travel LODGING	\$223.20
06/06/22	HYATT REGENCY WICHITA 400 W WATERMAN ST WICHITA KS 67202	Meeting/Travel LODGING	\$377.87

06/03/22	ACTBLUE, LLC 366 SUMMER ST SOMERVILLE MA 2144	Fundraising Expenses CREDIT CARD PROCESSING FEES	\$57.25
05/25/22	DJ SWIG 4525 DOWNS DR ST JOSEPH MO 64507	Miscellaneous DJ SERVICES	\$440.00
05/04/22	USPS 7500 W 151ST ST OVERLAND PARK KS 66223	Miscellaneous POSTAGE	\$106.00
Total Itemized Expenditures This Period			\$8509.92
Total Unitemized Expenditures of \$50 or less			\$141.47
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$8651.39</b>

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