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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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:

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$184,800.92
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$34,935.76
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$219,736.68
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$219,736.68
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: **10/31/2022 9:46:44 AM**
Signature of Candidate or Treasurer: **James P. Berger**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kellie Warren

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
09/30/22	Battleground Connect 1000 Circle 75 Parkway Suite 550 Atlanta GA 30339	Other		\$251.76
08/02/22	Champion American Values PO Box 2485 Springfield VA 22152-2215	Check	NONE	\$2,000.00
08/01/22	PMCA Gas PAC PO Box 648 Topeka KS 66601-6660	Check	NONE	\$750.00
08/01/22	Paul Waggoner 600 E 73rd Ave Hutchinson KS 67502-6750	Check	Manager	\$500.00
07/30/22	Kansas Contractors Association PAC 800 SW Jackson St Ste 100 Topeka KS 66612-6661	Check	NONE	\$1,000.00
07/29/22	Crossland Holding 2021, LLC PO Box 45 Columbus KS 66725-6672	Check	NONE	\$2,000.00
07/29/22	CS Monkey Island, LLC PO Box 45 Columbus KS 66725-6672	Check	NONE	\$2,000.00
07/29/22	Gary Gantz 910 N James St Ness City KS 67560-6756	Credit Card	Business Executive	\$2,000.00
07/29/22	Hogwild Development, LLC PO Box 45 Columbus KS 66725-6672	Check	NONE	\$2,000.00
07/29/22	Kansas Agri Business Council	Check	NONE	\$1,500.00

	816 SW Tyler St Ste 100 Topeka KS 66612-6661			
07/29/22	Midwest Development Partners, LLC PO Box 45 Columbus KS 66725- 6672	Check	NONE	\$2,000.00
07/29/22	Rogers Warehouse Development IV, LLC PO Box 45 Columbus KS 66725- 6672	Check	NONE	\$2,000.00
07/28/22	Anheuser Busch Companies 1 Busch Place Saint Louis MO 63118- 6311	Check	NONE	\$1,000.00
07/28/22	Jon Bakker 10109 West 98th Terrace Overland Park KS 66212- 6621	Credit Card	Civil Engineer	\$50.00
07/28/22	Cozen O'Connor 1650 Market St Ste. 2800 Philadelphia PA 19103- 1910	Check	NONE	\$2,000.00
07/27/22	Burns Law, LLC 4630 W 137th St Ste. 100 Leawood KS 66224-6622	Credit Card	NONE	\$1,000.00
07/27/22	Timothy Farrell 8521 East Killarney Place Wichita KS 67206-6720	Credit Card	retired	\$2,000.00
07/27/22	Larry Nieman 5203 W. 131 Terrace Leawood KS 66209-6620	Credit Card	Veterinarian	\$250.00
07/27/22	Corrine OBrien 4814 West 143 Street Leawood KS 66224-6622	Credit Card	retired	\$50.00
07/27/22	Property Law Firm LLC 4630 W 137th St Ste 100 Leawood KS 66224-6622	Credit Card	NONE	\$1,000.00
07/27/22	Thomas Tuggle 304 W 9TH ST Concordia KS 66901- 6690	Credit Card	Retired	\$25.00
07/26/22	Justin Anderson 1705 Lake Alvamar Dr Lawrence KS 66047-6604	Credit Card	Dentist	\$500.00
07/26/22	BLUECROSS BLUESHIELD OF KANSAS	Check	NONE	\$1,000.00

	1133 SW Topeka Blvd Topeka KS 66629-6662			
07/26/22	Gary Hicks 12105 Westgate St Overland Park KS 66213-6621	Credit Card	retired	\$55.00
07/25/22	Allan Higdon 7373 East 29th St N Apt. E-130 Wichita KS 67226-6722	Check	Retired	\$100.00
07/25/22	Kansas Insurance Political Action Committee PO Box 55 Topeka KS 66601-6660	Check	NONE	\$350.00
07/25/22	Isaac Kight 119 S 13th St Independence KS 67301-6730	Credit Card	Pilot Car Operator	\$100.00
07/25/22	Markie Rankin 14622 Pawnee St Leawood KS 66224-6622	Credit Card	retired	\$100.00
07/25/22	James Reese 7700 W 101st ST Overland Park KS 66212-6621	Credit Card	Business Owner	\$3.00
07/25/22	Frank Ross 3005 W 117th St Leawood KS 66211-6621	Check	Attorney	\$1,000.00
07/24/22	Casey Mussatto 23030 N. 4th St Osage City KS 66523-6652	Credit Card	Owner-Manager	\$3.00
07/23/22	Advantage Metals Recycling PO Box 1078 Cincinnati OH 45201-4520	Check	NONE	\$500.00
07/23/22	American Property Casualty Insurance Association Political Account 8700 W Bryn Mawr Ave Ste 1200S Chicago IL 60631-6063	Check	NONE	\$1,000.00
07/23/22	Chris Ashner 14951 Outlook Lane Overland Park KS 66223-6622	Credit Card	Residential Home Builder	\$500.00
07/23/22	Allen Epstein 3523 West 101st Street	Credit Card	retired	\$100.00

	Leawood KS 66206-6620			
07/23/22	James Reese 7700 W 101st ST Overland Park KS 66212-6621	Credit Card	Business Owner	\$50.00
07/23/22	Susan B. Anthony List Candidate Fund 2800 S Shirlington Rd Ste 1200 Arlington VA 22206-2220	Check	NONE	\$2,000.00
07/22/22	Homestead Of Wichita Ops, LLC 3024 SW Wanamaker Rd Ste. 300 Topeka KS 66614-6661	Check	NONE	\$2,000.00
Total Itemized Receipts for Period				\$34737.76
Total Unitemized Contributions (\$50 or less)				\$198.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$34935.76

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kellie Warren

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/22	Kansas Republican Party 800 SW Jackson St. Suite 1120 Topeka KS 66612	Donation/Contrib Contribution	\$231.86
10/09/22	Constant Contact 1601 Trapelo Rd Waltham MA 2451	Subscription Software Subscription	\$185.25
10/03/22	Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 67206	Fundraising Expenses Fundraising Consulting	\$7,811.78
09/30/22	Freedom Bank 6640 W 143rd St Overland Park KS 66223-6622	Miscellaneous Bank Fee	\$2.95
09/26/22	City Blue Print 1400 East Waterman Wichita KS 67211	Fundraising Expenses Printing/Mailing Services	\$313.65
09/21/22	Game Changer Strategies, LLC PO Box 9192 Shawnee Mission KS 66201	Radio/TV Video Production	\$2,484.60
09/21/22	Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 67206	Reimbursement FedEx	\$26.22
09/09/22	Constant Contact 1601 Trapelo Rd Waltham MA 2451-0245	Subscription Software Subscription	\$185.25
09/02/22	Strategic Victory Solutions, LLC 1305 W 11th St #213 Houston TX 77008-7700	Reimbursement FedEx	\$6.93
08/31/22	Freedom Bank 6640 W 143rd St Overland Park KS 66223-6622	Miscellaneous Bank Fees	\$2.95

08/18/22	Laura Anderson 11517 Parkhill St Overland Park KS 66210-6621	Consultant Political Strategy Consulting	\$200.00
08/10/22	Bold Line Grassroots, LLC 10229 Millstone Dr #3102 Lenexa KS 66220-6622	Consultant Grassroots Consulting	\$1,000.00
08/10/22	Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 67206-6720	Reimbursement Frontier, Zoom, Staples, FedEx, Mileage	\$643.77
08/10/22	The Gober Group PLLC PO Box 341016 Austin TX 78734-7873	Consultant Legal Consulting	\$3,320.25
08/09/22	Constant Contact 1601 Trapelo Rd Waltham MA 2451-0245	Subscription Software Subscription	\$185.25
08/09/22	The Coefficient Group, LLC 1881 Main St Ste 305 Kansas City MO 64108-6410	Electronic/Website Advertising Phones/Text Messaging	\$6,065.64
08/09/22	Kellie Warren 14505 Falmouth St Leawood KS 66224-6622	Reimbursement Doubletree Overland Park - Room Rental	\$414.87
08/05/22	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$0.20
08/03/22	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$2.96
08/02/22	SL Strategies 860 Trailside Ln SW Marietta GA 30064-3006	Electronic/Website Advertising Robo Calls	\$4,705.11
08/02/22	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$64.00

08/01/22	SL Strategies 860 Trailside Ln SW Marietta GA 30064-3006	Electronic/Website Advertising Robo Calls	\$831.36
08/01/22	Srcp Media, Inc. 201 N Union St Ste 200 Alexandria VA 22314-2231	Radio/TV Video Production	\$8,314.00
08/01/22	Strategic Victory Solutions, LLC 1305 W 11th St #213 Houston TX 77008-7700	Consultant Compliance Consulting	\$1,000.00
08/01/22	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$4.93
07/30/22	Freedom Bank 6640 W 143rd St Overland Park KS 66223-6622	Miscellaneous Bank Fees	\$46.05
07/29/22	Freedom Bank 6640 W 143rd St Overland Park KS 66223-6622	Miscellaneous Bank Fees	\$5.95
07/29/22	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$153.64
07/28/22	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$22.86
07/27/22	Freedom Bank 6640 W 143rd St Overland Park KS 66223-6622	Miscellaneous Bank Fees	\$20.00
07/27/22	Srcp Media, Inc. 201 N Union St Ste 200 Alexandria VA 22314-2231	Radio/TV Production/Placement/Commission	\$2,943.22
07/27/22	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$39.76
07/26/22	Laura Anderson 11517 Parkhill St Overland Park KS 66210-6621	Consultant Political Strategy Consulting	\$3,000.00

07/26/22	Bold Line Grassroots, LLC 10229 Millstone Dr #3102 Lenexa KS 66220-6622	Consultant Grassroots Consulting	\$2,000.00
07/26/22	Freedom Bank 6640 W 143rd St Overland Park KS 66223-6622	Miscellaneous Bank Fees	\$20.00
07/26/22	Repubclick PO Box 77134 Atlanta GA 30357-3035	Electronic/Website Advertising Digital Advertising	\$10,000.00
07/26/22	Srtp Media, Inc. 201 N Union St Ste 200 Alexandria VA 22314-2231	Radio/TV Media Production	\$5,064.00
07/26/22	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$96.92
07/26/22	KAKE 1500 N West St Wichita KS 67203	Radio/TV Media Placement	\$3,472.30
07/26/22	KWCH 2815 E 37th St N Wichita KS 67219	Radio/TV Media Placement	\$12,584.48
07/25/22	Graham Advisors LLC 1135 N Glenmoor Ct Wichita KS 67206-6720	Fundraising Expenses Fundraising Consulting	\$18,084.00
07/25/22	Kellie Warren 14505 Falmouth St Leawood KS 66224-6622	Reimbursement Menards - Sign Supplies	\$74.51
07/25/22	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$112.30
07/22/22	Freedom Bank 6640 W 143rd St Overland Park KS 66223-6622	Miscellaneous Bank Fees	\$20.00
07/22/22	Srtp Media, Inc. 201 N Union St Ste 200 Alexandria VA 22314-2231	Radio/TV Production/Placement/Commission	\$18,398.49

07/22/22	WinRed Technical Services LLC 1776 Wilson Blvd Ste 530 Arlington VA 22209-2220	Fundraising Expenses Processing Fees	\$5.91
07/22/22	KAKE 1500 N West St Wichita KS 67203	Radio/TV Media Placement	\$6,285.75
07/22/22	KCTV-TV 4500 Shawnee Mission Pkwy Fairway KS 66205	Radio/TV Media Placement	\$6,566.32
07/22/22	KMBC-TV 6455 Winchester Ave Kansas City MO 64133	Radio/TV Media Placement	\$6,566.32
07/22/22	KSHB 4720 Oak St Kansas City MO 64112	Radio/TV Media Placement	\$7,203.82
07/22/22	KSNT 6835 NW Hwy 24 Topeka KS 66618	Radio/TV Media Placement	\$7,735.00
07/22/22	KSNW 833 N Main St Wichita KS 67203	Radio/TV Media Placement	\$5,142.50
07/22/22	KTKA 6835 NW Hwy 24 Topeka KS 66618	Radio/TV Media Placement	\$1,168.75
07/22/22	KTMJ 6835 NW Hwy 24 Topeka KS 66618	Radio/TV Media Placement	\$2,167.50
07/22/22	KWCH 2815 E 37th St N Wichita KS 67219	Radio/TV Media Placement	\$24,973.00
07/22/22	WIBW 631 SW Commerce Pl Topeka KS 66615	Radio/TV Media Placement	\$8,797.50
07/22/22	WDAF 3030 Summit Kansas City MO 64108	Radio/TV Media Placement	\$7,692.50

07/22/22	NCC 405 Lexington Ave New York NY 10174	Radio/TV Media Placement	\$21,269.55
Total Itemized Expenditures This Period			\$219736.68
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$219736.68

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