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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$19,992.32
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$31,091.97
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$51,084.29
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$48,233.23
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,851.06
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$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 1:16:05 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		
11/16/22	TERRY CROWDER 429 SE 43RD TER TOPEKA KS 66609	Check		\$100.00
11/16/22	LESLIE FLEURANGES 5729 SW POST OAK DR TOPEKA KS 66610	Check	MEDIA	\$200.00
11/16/22	GKCWPC SEPARATE SEGREGATED FUND PO BOX 10095 KANSAS CITY MO 64171	Check		\$1,000.00
11/16/22	UAW REGION 4 MIDWEST STATES POLITICAL ACTION COMMITTEE 721 DUNN RD HAZELWOOD MO 63042	Check		\$2,000.00
11/14/22	NOVELENE ROSS 1201 W RIVER BLVD WICHITA KS 67203	Check		\$75.00
11/14/22	REHAN REZA 3733 SW COBBLESTONE PL TOPEKA KS 66610	Check		\$100.00
11/14/22	SHERMAN HOSTON 13306 W 112TH ST OVERLAND PARK KS 66210	Check		\$100.00
11/14/22	REV. TITUS JAMES 2708 N GROVE ST WICHITA KS 67219	Check	RETIRED PASTOR	\$250.00
11/14/22	JILL DOCKING 125 S CRESTWAY ST WICHITA KS 67218	Check	RETIRED	\$1,000.00
11/14/22	OSCAR PLOTKIN 125 S CRESTWAY ST WICHITA KS 67218	Check	BUSINESS OWNER	\$2,000.00
11/07/22	TERRY EVANS 5000 S EAST	Credit Card		\$100.00

	CHICAGO IL 60657			
11/04/22	SEAN MCGIVERN 1227 PATRICIA ST WICHITA KS 67235	Credit Card		\$100.00
11/04/22	SEAN MCGIVERN 1227 PATRICIA ST WICHITA KS 67235	Credit Card	LAWYER	\$150.00
11/04/22	MICHAEL ANDRUSAK 111 N BLECKLEY DR WICHITA KS 67235	Credit Card	LAWYER	\$250.00
11/03/22	VICTORY FUND 2 501 SE JEFFERSON ST TOPEKA KS 66618	Check		\$10,000.00
11/02/22	KAREN MOFFAT 8221 JUNIPER LN PRAIRIE VILLAGE KS 66208	Credit Card	NOT EMPLOYED	\$250.00
11/01/22	SUNFLOWER SEEDS PAC PO BOX 100 SHAWNEE KS 66216	Check		\$500.00
10/31/22	CARY ELDRIDGE 13944 MITCHELL CT BASEHOR KS 66007	Check		\$100.00
10/31/22	DYLYN WILLIAMS 401 SW HARRISON ST TOPEKA KS 66603	Check		\$100.00
10/31/22	DAVID BANKS 3418 SE ILLINOIS AVE TOPEKA KS 66605	Check		\$100.00
10/31/22	EDITH GAINES 2005 SE MASSACHUSETTS AVE TOPEKA KS 66607	Check		\$100.00
10/31/22	EVA BROWN 3252 SW PLASS AVE TOPEKA KS 66618	Credit Card		\$100.00
10/31/22	SAUNDRA JACKSON 1185 REGENCY CENTER SW DR ATLANTA GA 30331	Check		\$100.00
10/31/22	JUANITA RAMOS PO BOX 15950 LENEXA KS 66285	Check		\$100.00
10/31/22	CINDY JOHNSON 6739 NE MERIDEN RD TOPEKA KS 66617	Check	RETIRED	\$150.00
10/31/22	ETHEL EDWARDS 3634 SW SPRING CREEK	Credit Card	NOT EMPLOYED	\$150.00

	CT TOPEKA KS 66618			
10/31/22	STEVEN HICKS 1016 E 1292 RD LAWRENCE KS 66047	Check	SELF	\$200.00
10/31/22	DEE KLAUSMAN 4113 SW PORT OAK DR TOPEKA KS 66610	Check	NOT EMPLOYED	\$250.00
10/31/22	DALE CUSHINBERRY 4535 SE 27TH ST TOPEKA KS 66605	Check	COUNSELOR	\$250.00
10/31/22	ANTHONY DEAN 3204 RFD LONG GROVE IL 68516	Credit Card	RETIRED	\$250.00
10/31/22	ALONZO HARRISON PO BOX 96 TECUMSEH KS 66542	Check	ENTREPENEUR	\$250.00
10/31/22	JOSEPH JOHNSON PO BOX 8385 TOPEKA KS 66608	Check	LAWYER	\$250.00
10/31/22	JOSEPH JOHNSON PO BOX 8385 TOPEKA KS 66608	Check	LAWYER	\$250.00
10/31/22	JAMES GARTNER 928 SW WOODBRIDGE CT TOPEKA KS 66606	Check	LEGISLATOR	\$500.00
10/31/22	SHAWNEE COUNTY DEMOCRATIC CENTRAL COMMITTE PO BOX 2634 TOPEKA KS 66601	Check		\$500.00
10/31/22	BUILDING AND CONSTRUCTION TRADES COUNCIL OF CENTRAL AND WESTERN KANSAS 1723 SW BLVD WICHITA KS 67213	Check		\$2,000.00
10/30/22	CHARLES WURTH 9940 EL MONTE ST OVERLAND PARK KS 66225	Credit Card		\$100.00
10/29/22	ABIE EKENEZAR 511 SW 55TH ST RENTON WA 89509	Credit Card	PRODUCER	\$250.00
10/28/22	JAMES PRICE 5333 N WAYNE CHICAGO IL 60657	Credit Card		\$83.33

10/28/22	PATRICK ROCK 8112 HAMILTON DR OVERLAND PARK KS 66225	Credit Card		\$100.00
10/28/22	JAMES CHEEK 8710 PARK LN DALLAS TX 75227	Credit Card		\$100.00
10/28/22	ANDREW BULLARD 8425 RAINIER PL SEATTLE WA 98136	Credit Card	NOT EMPLOYED	\$150.00
10/28/22	STEFAN BATRES 6515 58TH NE AVE SEATTLE WA 98136	Credit Card	SOFTWARE ENGINEER	\$250.00
10/28/22	RON DAVIS 5716 15TH NE AVE SEATTLE WA 98136	Credit Card	STUDENT	\$250.00
10/28/22	SCOTT GODDARD 14122 SE 142ND ST RENTON WA 98509	Credit Card	NOT EMPLOYED	\$250.00
10/28/22	HISAM GOUELI 1122 34TH AVE SEATTLE WA 98136	Credit Card	PHYSICIAN	\$250.00
10/28/22	HISAM GOUELI 1122 34TH AVE SEATTLE WA 98136	Credit Card	PHYSICIAN	\$500.00
10/28/22	TIM GLYNN 7720 RAVENNA NE AVE SEATTLE WA 98136	Credit Card	ACCOUNT EXEC	\$1,000.00
10/28/22	JAMES BARKER 583 BATTERY ST SEATTLE WA 98136	Credit Card	ATTORNEY	\$2,000.00
Total Itemized Receipts for Period				\$29158.33
Total Unitemized Contributions (\$50 or less)				\$1,933.64
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$31091.97

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jeanna Repass

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/22	CARLA RIVAS D'AMICO 5000 CLINTON PKWY LAWERENCE KS 66044	Consultant CONSULTANT	\$150.00
12/20/22	71 TOPEKA KSUS PO BOX 24284 TOPEKA KS 66604	Meeting/Travel FUEL	\$53.03
12/19/22	KYLE REPASS 12615 SLATER LN OVERLAND PARK KS 66213	Consultant CONSULTANT	\$500.00
12/17/22	DILLONS #0019 4701 W 6TH LAWERENCE KS 66044	Meeting/Travel FUEL	\$50.26
12/15/22	STRANG HALL 7313 W 80TH ST OVERLAND PARK KS 66204	Meeting/Travel CAMPAIGN MEETING EXPENSE	\$76.04
12/14/22	RECORD OPERATING 14690 PARALLEL RD BASEHOR KS 66007	Printing PRINTING	\$1,554.51
12/14/22	MRLANG SOLUTIONS 1902 NE 65TH ST SEATTLE WA 98115	Consultant CONSULTANT	\$2,000.00
12/13/22	TARA JOHNSON PO BOX 24284 DODGE CITY KS 67801	Meeting/Travel MILEAGE	\$300.00
12/09/22	ACTBLUE, LLC 366 SUMMER ST SOMERVILLE MA 2144	Fundraising Expenses CREDIT CARD PROCESSING FEES	\$53.22
12/06/22	ISTORAGE SELF STORAGE 8321 W 125TH ST OVERLAND PARK KS 66213	Rental STORAGE RENTAL	\$346.00

12/02/22	GOOGLE 1600 AMPHITHEATRE PKWY MOUNTIAN VIEW CA 94043	Subscription SOFTWARE	\$90.00
12/01/22	STAR FUEL CENTER 12671 ANTIOCH RD. OVERLAND PARK KS 66213	Meeting/Travel FUEL	\$52.80
11/30/22	ACTBLUE, LLC 366 SUMMER ST SOMERVILLE MA 2144	Fundraising Expenses CREDIT CARD PROCESSING FEES	\$122.66
11/29/22	SPEARS CONSULTING 1601 INVERNESS DR. LAWERENCE KS 66047	Consultant CONSULTANT	\$4,000.00
11/29/22	KYLE REPASS 12615 SLATER LN OVERLAND PARK KS 66213	Reimbursement MEALS	\$84.42
11/28/22	HELENA BUCHMAN PO BOX 24284 OVERLAND PARK KS 66213	Consultant CONSULTANT	\$720.00
11/25/22	RECORD NEWS 14690 PARALLEL RD. BASEHOR KS 66007	Printing PRINTING	\$103.08
11/25/22	RECORD NEWS 14690 PARALLEL RD. BASEHOR KS 66007	Printing PRINTING	\$173.60
11/25/22	RECORD NEWS 14690 PARALLEL RD. BASEHOR KS 66007	Printing PRINTING	\$257.69
11/24/22	COX MEDIA 6205 PEACHTREE RD. ATLANTA GA 30328	Radio/TV ADVERTISING	\$9,922.05
11/22/22	J. WILSON'S 4821 W 6TH ST. LAWERENCE KS 66049	Meeting/Travel CAMPAIGN MEETING EXPENSE	\$70.51
11/21/22	STAR FUEL CENTER 11350 W 135TH ST.	Meeting/Travel FUEL	\$59.76

	OVERLAND PARK KS 66221		
11/18/22	USPS 7500 W 151ST ST OVERLAND PARK KS 66223	Miscellaneous POSTAGE	\$106.00
11/16/22	WESTERN KANSAS BROADCAST CENTER 1402 E KANSAS AVE. GARDEN CITY KS 67846	Radio/TV ADVERTISING	\$408.00
11/14/22	KYLE REPASS 12615 SLATER LN OVERLAND PARK KS 66213	Meeting/Travel MILEAGE	\$296.06
11/12/22	GRANITE CITY FOOD & BREWERY 8461 NW PRAIRIE RD. KANSAS CITY KS 64153	Meeting/Travel CAMPAIGN MEETING EXPENSE	\$91.26
11/11/22	IHOP 3204 N MAIZE RD. WICHITA KS 67205	Meeting/Travel CAMPAIGN MEETING EXPENSE	\$126.86
11/10/22	SPRING HILL SUITES - WICHITA 1220 N GREENWICH RD. WICHITA KS 67206	Meeting/Travel LODGING	\$120.90
11/10/22	SPRING HILL SUITES - WICHITA 1220 N GREENWICH RD. WICHITA KS 67206	Meeting/Travel LODGING	\$120.90
11/10/22	SPRING HILL SUITES - WICHITA 1220 N GREENWICH RD. WICHITA KS 67206	Meeting/Travel LODGING	\$120.90
11/10/22	SPRING HILL SUITES - WICHITA 1220 N GREENWICH RD. WICHITA KS 67206	Meeting/Travel LODGING	\$199.12
11/10/22	DOOR DASH 116 NEW MONTGOMERY ST. SAN FRANCISCO CA 94105	Meeting/Travel CAMPAIGN MEETING EXPENSE	\$250.26
11/10/22	TRAVIS VATHAUER 515 ARTHUR ST. CLAY CENTER KS 67432	Consultant CONSULTANT	\$3,084.86

11/09/22	KYLE REPASS 12615 SLATER LN OVERLAND PARK KS 66213	Consultant CONSULTANT	\$576.87
11/09/22	KYLE REPASS 12615 SLATER LN OVERLAND PARK KS 66213	Consultant CONSULTANT	\$1,000.00
11/09/22	ACTBLUE, LLC 366 SUMMER ST SOMERVILLE MA 2144	Fundraising Expenses CREDIT CARD PROCESSING FEES	\$151.55
11/09/22	MRLANG SOLUTIONS 1902 NE 65TH ST. SEATTLE WA 98115	Consultant CONSULTANT	\$5,271.50
11/09/22	KANSAS TURNPIKE AUTHORITY 9401 E KELLOGG WICHITA KS 67207	Meeting/Travel TOLLS	\$160.25
11/09/22	BRAUMS BURGERS 3641 N ROCK RD. WICHITA KS 67226	Meeting/Travel CAMPAIGN MEETING EXPENSE	\$79.97
11/09/22	BZD 1350 CONNECTICUT AVE. WASHINGTON DC 20036	Printing PRINTING	\$961.12
11/08/22	STAR FUEL CENTER 11350 W 135TH ST. OVERLAND PARK KS 66221	Meeting/Travel FUEL	\$53.55
11/07/22	EXPEDIA 1111 EXPEDIA WY SEATTLE KS 98119	Meeting/Travel LODGING	\$124.09
11/07/22	KMACHOS 11741 METCALF AVE OVERLAND PARK KS 66211	Meeting/Travel CAMPAIGN MEETING EXPENSE	\$108.17
11/07/22	ACTBLUE, LLC 366 SUMMER ST SOMERVILLE MA 2144	Fundraising Expenses CREDIT CARD PROCESSING FEES	\$251.01
11/07/22	BRENNAN SCHARTZ 6411 W 80TH ST.	Consultant CONSULTANT	\$2,000.00

	OVERLAND PARK KS 66204		
11/07/22	TCV PUBLISHING INC 2918 E DOUGLAS AVE. WICHITA KS 67214	Radio/TV ADVERTISING	\$1,495.00
11/03/22	SPRINGHILL SUITES TOPEKA 2745 SW FAIRLAWN RD TOPEKA KS 66614	Meeting/Travel LODGING	\$206.58
11/03/22	SPRINGHILL SUITES TOPEKA 2745 SW FAIRLAWN RD TOPEKA KS 66614	Meeting/Travel LODGING	\$249.15
11/02/22	HYATT PLACE - METCALF 6801 W 112TH ST OVERLAND PARK KS 66211	Meeting/Travel LODGING	\$288.90
11/02/22	SPRINGHILL SUITES TOPEKA 2745 SW FAIRLAWN RD TOPEKA KS 66614	Meeting/Travel LODGING	\$79.20
11/02/22	SPRINGHILL SUITES TOPEKA 2745 SW FAIRLAWN RD TOPEKA KS 66614	Meeting/Travel LODGING	\$163.73
11/02/22	JOHNNY'S TAVERN 2821 SW FAIRLAWN RD TOPEKA KS 66614	Meeting/Travel CAMPAIGN MEETING EXPENSE	\$95.78
11/02/22	KANSAS TURNPIKE AUTHORITY 9401 E KELLOGG WICHITA KS 67207	Meeting/Travel TOLLS	\$53.97
11/01/22	MRLANG SOLUTIONS 1902 NE 65TH ST SEATTLE WA 98115	Consultant CONSULTANT	\$5,200.00
11/01/22	POWER CDC 1007 N CEVELAND ST WICHITA KS 67207	Miscellaneous DONATION	\$500.00
11/01/22	GOOGLE SUITE 1600 AMPITHEATRE WY MOUNTAIN VIEW CA 94043	Subscription SOFTWARE	\$84.77
10/31/22	MCCARTHY AND SCHIERING 6500 RAVENNA AVE SEATTLE WA 98115	Meeting/Travel CAMPAIGN MEETING EXPENSE	\$79.41

10/31/22	HYATT REGENCY 400 W WATERMAN ST WICHITA KS 67202	Meeting/Travel LODGING	\$221.12
10/31/22	HYATT REGENCY 400 W WATERMAN ST WICHITA KS 67202	Meeting/Travel LODGING	\$437.57
10/31/22	SIX SEVEN RESTAURANT 2411 ALASKAN WAY SEATTLE WA 98121	Meeting/Travel CAMPAIGN MEETING EXPENSE	\$332.79
10/29/22	MUTO SUSHI 2118 NE 65TH ST SEATTLE WA 98115	Meeting/Travel CAMPAIGN MEETING EXPENSE	\$125.13
10/28/22	BZD 1350 CONNECTICUT AVE WASHINGTON DC DC 20036	Printing PRINTING	\$124.00
10/28/22	BZD 1350 CONNECTICUT AVE WASHINGTON DC DC 20036	Printing PRINTING	\$1,553.95
10/28/22	EZ GO PO BOX 24284 TOWANAD KS	Meeting/Travel FUEL	\$56.21
Total Itemized Expenditures This Period			\$47750.09
Total Unitemized Expenditures of \$50 or less			\$483.14
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$48233.23

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Jeanna Repass

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
04/29/22	JEANNA REPASS 12615 SLATER LN OVERLAND PARK KS 66213	LOAN	\$500.00
TOTAL OTHER TRANSACTIONS			\$500.00

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July 7, 2023

Karina Renna
State Campaign Finance Coordinator
Kansas Governmental Ethics Commission
901 South Kansas Avenue
Topeka, KS 66612

RECEIVED
JUL 07 2023
KS Governmental Ethics Commission

Dear Karina,

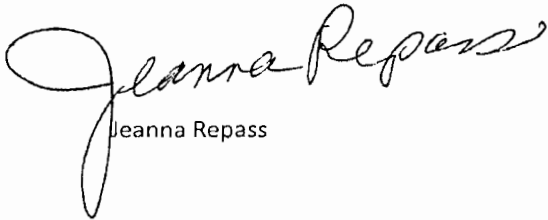
I'm writing in response to the June 8th notices regarding the January 10, 2023 and October 31, 2022 campaign finance reports for my campaign.

My campaign has conducted a full audit and review of its campaign finance reports and filed amendments to address each issue in both notices.

Regarding the matter of direct fuel purchases versus mileage reimbursements, on July 6, 2023, I reimbursed the campaign \$2,506.08 for all direct fuel purchases. My personal mileage log of campaign related travel in my vehicle for 2022 resulted in a total reimbursable amount of \$7,595.98 at the state mileage rate.

The campaign has reimbursed me for mileage for \$1,476.77 on October 11, 2022, \$2,500 on January 4, 2023 and \$2,524.58 on July 7th, 2023 for a total of \$6,501.35. The difference, \$1,094.63 is being reported as an in-kind to the campaign from myself on the termination report.

Thank you,


Jeanna Repass