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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: **Lynn W Rogers**

Finance Address: **912 N Spaulding**

Filing Report Address2:

City: **Wichita** Zip: **67203** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Treasurer** District:

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$195,491.56
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$29,477.43
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$224,968.99
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$159,991.70
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$64,977.29
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: **1/6/2023 12:56:45 PM**

Signature of Candidate or Treasurer: **Lynn W. Rogers**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Lynn W Rogers

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/28/22	Iola Register 302 S Washington AVE Iola KS 66749-3255	Refund		\$8.43
11/30/22	Daniel Keleti 12216 Alhambra ST Leawood KS 66209-2233	Credit Card	Health Care Professional	\$1.00
11/11/22	Georgia Sandlin 2706 SW Indian TRL Topeka KS 66614-2310	Credit Card	Not Employed	\$10.00
11/11/22	Georgia Sandlin 2706 SW Indian TRL Topeka KS 66614-2310	Credit Card	Not Employed	\$10.00
11/11/22	Harold Schlechtweg 351 N Fern ST Wichita KS 67203-5820	Credit Card	Not Employed	\$20.00
11/08/22	Maurie & Brenda Blick 317 SW Franklin AVE Topeka KS 66606-1327	Credit Card	Franchisee	\$25.00
11/08/22	Tim Finnerty 635 N Crest Ridge UNIT Wichita KS 67230-1621	Credit Card	Attorney	\$500.00
11/07/22	Susan Bentson 804 N Spaulding AVE Wichita KS 67203-3258	Credit Card	Not Employed	\$50.00
11/07/22	Katie Grover 3113 E Kite CIR Wichita KS 67219-3035	Credit Card	Marketer	\$5.00
11/07/22	Daniel Keleti 12216 Alhambra ST Leawood KS 66209-2233	Credit Card	Health Care Professional	\$2.00
11/07/22	Valerie Roper 1044 Stone Creek UNIT Lawrence KS 66049-4776	Credit Card	Retired	\$25.00
11/07/22	Susan Walston PO Box 581	Credit Card	Not Employed	\$40.00

	Shawnee Mission KS 66201-0581			
11/06/22	Deborah Anderson 7341 SW Kings Forest UNIT Topeka KS 66610-3012	Credit Card	Physician	\$10.00
11/06/22	Dianne Karls 1704 Carmel DR Lawrence KS 66047- 1840	Credit Card	Retired	\$100.00
11/06/22	Scott Schulte 8903 W 71st TER Merriam KS 66204-1128	Credit Card	Senior Environmental Planner	\$10.00
11/04/22	Karen Bradshaw 13110 E Mainsgate CIR Wichita KS 67228-8018	Check	Not Employed	\$50.00
11/04/22	Bruce Carter 7621 W 78th ST Overland Park KS 66204-2607	Credit Card	Not Employed	\$10.00
11/04/22	Daniel Keleti 12216 Alhambra ST Leawood KS 66209- 2233	Credit Card	Health Care Professional	\$1.00
11/04/22	Daniel Keleti 12216 Alhambra ST Leawood KS 66209- 2233	Credit Card	Health Care Professional	\$2.00
11/04/22	Khurram Khan 4005 W 66th ST Prairie Village KS 66208-1642	Credit Card	Not Employed	\$25.00
11/04/22	Chris Poelma 225 N Poplar AVE Wichita KS 67214-4526	Credit Card	Not Employed	\$10.00
11/04/22	Ann Reed 4709 McCormick ST Lawrence KS 66047- 9665	Credit Card	System Administrator	\$5.00
11/04/22	Edward Rosson 897 Clearview DR Lansing KS 66043-5205	Credit Card	Not Employed	\$10.00
11/04/22	Mary Shannon 1316 N Country Walk UNIT Wichita KS 67206-4102	Credit Card	President / CEO	\$200.00
11/04/22	Cheryl Thummel 400 Claremont DR Salina KS 67401-3625	Credit Card	Cashier	\$25.00

11/03/22	Robert Angelo 5945 SW 57th ST Topeka KS 66610-9459	Credit Card	Not Employed	\$25.00
11/03/22	Grant Chapman 2512 Meadowood DR Manhattan KS 66502-2029	Credit Card	Universtiy Administrator	\$25.00
11/03/22	David Coleman 4425 W 130th ST Leawood KS 66209-2357	Credit Card	Senior Actuarial Analyst	\$10.00
11/03/22	Louise Ehmke 74 W Road 130 Healy KS 67850-5008	Credit Card	Farmer	\$250.00
11/03/22	KDP Victory Fund 2 PO Box 1914 Topeka KS 66601-1914	Credit Card		\$25,000.00
11/03/22	Sandrine Lisk 1057 N Lakewind ST Wichita KS 67212-2879	Credit Card	Attorney	\$150.00
11/03/22	Stephen Pantos 1196 SW Seabrook AVE Topeka KS 66604-1853	Check	Retired	\$25.00
11/03/22	Laura Shea 20 Countryside DR Hutchinson KS 67502-4428	Credit Card	Not Employed	\$10.00
11/03/22	Sunflower Seeds PAC 13851 W 63rd ST UNIT 303 Shawnee KS 66216-3800	Credit Card		\$1,000.00
11/02/22	Lynn Grant 202 S Appleton DR Frontenac KS 66763-8118	Credit Card	City Council Member	\$50.00
11/01/22	Mary Haubold 5747 SW 22nd TER Topeka KS 66614-5010	Credit Card	Not Employed	\$10.00
11/01/22	Jan Jahanbani 402 Tara CT Lawrence KS 66049-4239	Credit Card	Not Employed	\$25.00
11/01/22	Betty Partridge 5121 Congressional CIR APT F104 Lawrence KS 66049-4744	Credit Card	Retired Educator	\$5.00
11/01/22	Margie Pryor 10324 Beverly DR	Check	Retired	\$50.00

	Overland Park KS 66207-3802			
11/01/22	Mikel Stout 1440 N Gatewood ST APT 1 Wichita KS 67206-1253	Check	Attorney	\$100.00
11/01/22	Jay Thomas PO Box 27307 Overland Park KS 66225-7307	Credit Card	Attorney	\$75.00
11/01/22	Stephen Watts PO Box 176 Gove KS 67736-0176	Credit Card	Not Employed	\$100.00
10/31/22	Deborah Anderson 7341 SW Kings Forest UNIT Topeka KS 66610-3012	Credit Card	Physician	\$10.00
10/31/22	Paul Babich 9400 E Wilson Estates UNIT Apt Wichita KS 67206-4450	Check	Retired	\$50.00
10/31/22	Darel Edgmon 16232 W 132nd ST Olathe KS 66062-1567	Check	Not Employed	\$200.00
10/31/22	Kristi Kanarek 32031 W 143rd ST Gardner KS 66030-9726	Check	Practice Manager	\$500.00
10/31/22	Robert Keeshan 1520 SW Stratford RD Topeka KS 66604-2555	Check	Attorney	\$50.00
10/31/22	Daniel Keleti 12216 Alhambra ST Leawood KS 66209- 2233	Credit Card	Health Care Professional	\$2.00
10/31/22	C. Patrick Woods 909 SW Mifflin RD Topeka KS 66606-2348	Credit Card	Manager	\$50.00
10/30/22	Tracy Callard 641 N Woodlawn ST Wichita KS 67208-3681	Credit Card	Teacher	\$25.00
10/30/22	Gary Hauptli 8928 Ridge LN Milford KS 66514-9406	Credit Card	Not Employed	\$50.00
10/30/22	Daniel Keleti 12216 Alhambra ST Leawood KS 66209- 2233	Credit Card	Health Care Professional	\$1.00
10/29/22	Connie Dietz 8310 E Greenbriar ST	Credit Card	Not Employed	\$25.00

	Wichita KS 67226-1810			
10/29/22	William Hagel 3650 Dandy DR Lawrence KS 66049-7880	Credit Card	Not Employed	\$50.00
10/29/22	Mary Louise Pasley 208 W 5th ST Lebo KS 66856-9459	Credit Card	Not Employed	\$10.00
10/29/22	Carol Wilson 9643 Y Rd Meriden KS 66512-9426	Credit Card	Communications	\$10.00
10/28/22	Dolores Brown 11563 W 146th ST Olathe KS 66062-8424	Credit Card	Not Employed	\$20.00
10/28/22	Daniel & Diana L Church Living Trust 3616 SW Windsor CT Topeka KS 66604-2564	Check		\$50.00
10/28/22	Adrienne Moore Baxter 1033 S Lindenwood DR Olathe KS 66062-2333	Credit Card	Registered Dietitian Nutritionist	\$10.00
10/28/22	Rachel Prine 847 N Gilman ST Wichita KS 67203-3272	Credit Card	Consultant	\$50.00
10/28/22	David Rebein 810 W Frontview ST Dodge City KS 67801-2231	Credit Card	Attorney	\$100.00
10/28/22	Norine Spears 1601 Inverness DR Lawrence KS 66047-1827	Credit Card	Consultant	\$50.00
10/28/22	Jerry & Sue Streit 1817 N Wellington PL Wichita KS 67203-2556	Check	Retired	\$100.00
Total Itemized Receipts for Period				\$29477.43
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$29477.43

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lynn W Rogers

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/22	Zoom 55 Almaden BLVD San Jose CA 95113-1608	Subscription Subscription	\$16.11
12/28/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
12/27/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$400.00
12/27/22	Iola Register 302 S Washington AVE Iola KS 66749-3255	Subscription Subscription	\$8.43
12/27/22	US Postal Service 330 W 2nd N ST Wichita KS 67202-1129	Postage/Shipping Postage	\$1,200.00
12/23/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
12/22/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
12/22/22	MailChimp 760 Ralph McGill UNIT NE Atlanta GA 30312-1118	Subscription Subscription	\$23.00
12/21/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
12/20/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00

12/15/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
12/14/22	Kansas Democratic Party - Federal PO Box 1914 Topeka KS 66601-1914	Miscellaneous Payroll services	\$7,310.00
12/14/22	Olive Garden 2641 N Maize RD Wichita KS 67205-7309	Meeting/Travel Staff meeting	\$41.89
12/13/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
12/12/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
12/12/22	Lynn Rogers 912 N Spaulding AVE Wichita KS 67203-3260	Reimbursement Mileage/Campaign expenses	\$6,355.44
12/12/22	Vantiv, LLC 8500 Governors Hill UNIT Symmes Twp OH 45249-1384	Fundraising Expenses Processing fees	\$1.13
12/09/22	NGP Van 655 15th NW ST STE 650 Washington DC 20005-5738	Subscription Service charge	\$750.00
12/09/22	Vantiv, LLC 8500 Governors Hill UNIT Symmes Twp OH 45249-1384	Fundraising Expenses Processing fees	\$47.62
12/08/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$325.00
12/05/22	ActBlue 366 Summer ST Somerville MA 2144-3132	Fundraising Expenses Processing fees	\$26.93
12/05/22	Dodge City Daily Globe 2002 1st AVE Dodge City KS 67801-2623	Subscription Subscription	\$7.99
12/02/22	GAJ Solutions LLC	Consultant Consulting	\$500.00

	3047 Elks RD Greenville NC 27858-8747		
12/02/22	NGP Van 655 15th NW ST STE 650 Washington DC 20005-5738	Subscription Service charge	\$1,200.00
12/02/22	Triantan Partners 18275 Maple Spring UNIT Leesburg VA 20176-6808	Consultant Consulting	\$6,500.00
12/02/22	Triantan Partners 18275 Maple Spring UNIT Leesburg VA 20176-6808	Consultant Consulting	\$12,900.00
12/01/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$171.08
12/01/22	Google Workspace 1600 Ampitheatre AVE Mountain View CA 94043	Subscription Subscription	\$86.80
11/30/22	Facebook 1 Hacker WAY Menlo Park CA 94025-1456	Miscellaneous Advertising	\$72.10
11/30/22	Southwest National Bank PO Box 1401 Wichita KS 67201-1401	Miscellaneous Bank fee	\$2.25
11/30/22	Zoom 55 Almaden BLVD San Jose CA 95113-1608	Subscription Subscription	\$16.11
11/29/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
11/29/22	Katie Sullivan 244 N Live Oak UNIT Wichita KS 67206-2148	Consultant Consulting	\$3,000.00
11/28/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
11/28/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00

11/28/22	Iola Register 302 S Washington AVE Iola KS 66749-3255	Subscription Subscription	\$8.43
11/28/22	The Kansas City Star 2405 Grand BLVD STE 410 Kansas City MO 64108-2577	Subscription Subscription	\$9.99
11/25/22	The Wichita Eagle 330 N Mead ST Wichita KS 67202-2830	Subscription Subscription	\$9.99
11/22/22	MailChimp 760 Ralph McGill UNIT NE Atlanta GA 30312-1118	Subscription Subscription	\$23.00
11/21/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$250.00
11/21/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$2,500.00
11/21/22	Adriana Somerville 100 SE 9th ST APT 604 Topeka KS 66612-1201	Reimbursement Mileage	\$625.36
11/15/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
11/14/22	Mac Cook 3162 Woodview Ridge UNIT Kansas City KS 66103-3601	Reimbursement Mileage	\$289.42
11/14/22	Steve Fugett 1130 E 7th ST Lecompton KS 66050-3043	Reimbursement Delivery mileage	\$289.50
11/14/22	Jennifer Goetz 1276 SW Pembroke LN Topeka KS 66604-2533	Reimbursement Mileage	\$234.94
11/14/22	Trey LaRue 2745 SW Villa West UNIT Apt Topeka KS 66614-5416	Reimbursement Mileage	\$180.63

11/14/22	Mike McGraw 1025 SW Mulvane ST Topeka KS 66604-1419	Reimbursement Mileage	\$392.73
11/14/22	Michaels 2441 N Maize RD Wichita KS 67205-7935	Miscellaneous Framed picture	\$135.77
11/14/22	Carri New 20320 W 39th S ST Goddard KS 67052-9227	Reimbursement Delivery mileage	\$688.00
11/14/22	Thomas Rafter 718 SW Western AVE Topeka KS 66606-1476	Reimbursement Mileage	\$392.85
11/14/22	Lucas Ryan 1635 SW Campbell AVE Topeka KS 66604-2617	Reimbursement Mileage	\$314.01
11/13/22	Georgia Sandlin 2706 SW Indian TRL Topeka KS 66614-2310	Refund Refund	\$10.00
11/13/22	Georgia Sandlin 2706 SW Indian TRL Topeka KS 66614-2310	Refund Refund	\$10.00
11/13/22	Harold Schlechtweg 351 N Fern ST Wichita KS 67203-5820	Refund Refund	\$20.00
11/09/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$255.05
11/09/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$261.80
11/09/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$276.21
11/09/22	Doo Dah Diner 206 E Kellogg ST Wichita KS 67202-3918	Meeting/Travel Meeting	\$310.12
11/09/22	Facebook 1 Hacker WAY	Miscellaneous Advertising	\$900.00

	Menlo Park CA 94025-1456		
11/09/22	Harland Clarke PO Box 1401 Wichita KS 67201-1401	Miscellaneous Check order	\$20.99
11/09/22	Izzy's Soiree 125 N 1st ST UNIT 1 Colwich KS 67030-9637	Meeting/Travel Catering service	\$803.25
11/09/22	Vantiv, LLC 8500 Governors Hill UNIT Symmes Twp OH 45249-1384	Fundraising Expenses Processing fees	\$925.10
11/08/22	Mac Cook 3162 Woodview Ridge UNIT Kansas City KS 66103-3601	Miscellaneous Bonus	\$500.00
11/08/22	Essence Dickinson 358 N Parkdale ST Wichita KS 67212-5915	Miscellaneous Bonus	\$500.00
11/08/22	Jennifer Goetz 1276 SW Pembroke LN Topeka KS 66604-2533	Miscellaneous Bonus	\$500.00
11/08/22	Trey LaRue 2745 SW Villa West UNIT Apt Topeka KS 66614-5416	Miscellaneous Bonus	\$500.00
11/08/22	Mike McGraw 1025 SW Mulvane ST Topeka KS 66604-1419	Miscellaneous Bonus	\$500.00
11/08/22	Thomas Rafter 718 SW Western AVE Topeka KS 66606-1476	Miscellaneous Bonus	\$500.00
11/08/22	Lucas Ryan 1635 SW Campbell AVE Topeka KS 66604-2617	Miscellaneous Bonus	\$500.00
11/08/22	Adriana Somerville 100 SE 9th ST APT 604 Topeka KS 66612-1201	Miscellaneous Bonus	\$500.00
11/08/22	SpringHill Suites 6633 W Kellogg DR Wichita KS 67209-2213	Meeting/Travel Lodging	\$202.39

11/08/22	SpringHill Suites 6633 W Kellogg DR Wichita KS 67209-2213	Meeting/Travel Lodging	\$202.39
11/08/22	SpringHill Suites 6633 W Kellogg DR Wichita KS 67209-2213	Meeting/Travel Lodging	\$202.39
11/08/22	SpringHill Suites 6633 W Kellogg DR Wichita KS 67209-2213	Meeting/Travel Lodging	\$202.39
11/08/22	SpringHill Suites 6633 W Kellogg DR Wichita KS 67209-2213	Meeting/Travel Lodging	\$202.39
11/08/22	SpringHill Suites 6633 W Kellogg DR Wichita KS 67209-2213	Meeting/Travel Lodging	\$202.39
11/08/22	SpringHill Suites 6633 W Kellogg DR Wichita KS 67209-2213	Meeting/Travel Lodging	\$202.39
11/08/22	SpringHill Suites 6633 W Kellogg DR Wichita KS 67209-2213	Meeting/Travel Lodging	\$202.39
11/08/22	SpringHill Suites 6633 W Kellogg DR Wichita KS 67209-2213	Meeting/Travel Lodging	\$202.39
11/08/22	SpringHill Suites 6633 W Kellogg DR Wichita KS 67209-2213	Meeting/Travel Lodging	\$202.39
11/07/22	ActBlue 366 Summer ST Somerville MA 2144-3132	Fundraising Expenses Processing fees	\$533.97
11/07/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$250.12
11/07/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$251.71
11/07/22	AudioGO 487 A S El Camino UNIT #	Radio/TV Digital ads	\$252.13

	San Mateo CA 94402-1727		
11/07/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$253.32
11/07/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$253.54
11/07/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$279.80
11/07/22	Facebook 1 Hacker WAY Menlo Park CA 94025-1456	Miscellaneous Advertising	\$900.00
11/07/22	Facebook 1 Hacker WAY Menlo Park CA 94025-1456	Miscellaneous Advertising	\$900.00
11/07/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
11/07/22	Jaiden Soupene 100 SE 9th ST APT 605 Topeka KS 66612-1201	Consultant Consulting	\$2,722.50
11/07/22	Triantan Partners 18275 Maple Spring UNIT Leesburg VA 20176-6808	Consultant Consulting	\$7,500.00
11/07/22	Twitter, Inc. 1355 Market ST STE 900 San Francisco CA 94103-1337	Miscellaneous Advertising	\$2.99
11/06/22	Kansas House Democrats 300 SW 10th ST UNIT Topeka KS 66612-1504	Donation/Contrib Contribution	\$5,000.00
11/04/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$256.83
11/04/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$279.01

11/04/22	Cox Media 6205 Peachtree Dunwoody UNIT Atlanta GA 30328-4524	Radio/TV Media buy	\$17,000.00
11/04/22	Dodge City Daily Globe 2002 1st AVE Dodge City KS 67801-2623	Subscription Subscription	\$7.99
11/04/22	Facebook 1 Hacker WAY Menlo Park CA 94025-1456	Miscellaneous Advertising	\$900.00
11/04/22	Gizmo Pictures 112 SE 8th AVE Topeka KS 66603-3917	Miscellaneous Video production	\$20,375.00
11/04/22	Jennifer Goetz 1276 SW Pembroke LN Topeka KS 66604-2533	Reimbursement Postage	\$264.00
11/04/22	Kansas Democratic Party - Federal PO Box 1914 Topeka KS 66601-1914	Miscellaneous Payroll services	\$7,310.00
11/04/22	Merchants Pub & Plate 746 Massachusetts ST Lawrence KS 66044-2344	Meeting/Travel Meeting	\$20.50
11/04/22	NGP Van 655 15th NW ST STE 650 Washington DC 20005-5738	Subscription Service charge	\$1,200.00
11/03/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$250.54
11/03/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$299.55
11/03/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
11/03/22	Don Sherman PO Box 782891 Wichita KS 67278-2891	Radio/TV Radio ads	\$2,000.00
11/03/22	Southwest National Bank PO Box 1401	Miscellaneous Bank fee	\$10.00

	Wichita KS 67201-1401		
11/03/22	Tequila Harry's 11817 College BLVD Overland Park KS 66210-1314	Meeting/Travel Team meeting	\$95.08
11/02/22	Facebook 1 Hacker WAY Menlo Park CA 94025-1456	Miscellaneous Advertising	\$900.00
11/02/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
11/02/22	Google Workspace 1600 Ampitheatre AVE Mountain View CA 94043	Subscription Subscription	\$83.02
11/02/22	NGP Van 655 15th NW ST STE 650 Washington DC 20005-5738	Subscription Service charge	\$750.00
11/01/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$220.85
11/01/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$251.63
11/01/22	Eagle Radio 825 N Main ST Hutchinson KS 67501-4605	Radio/TV Radio ads	\$8,064.00
11/01/22	Facebook 1 Hacker WAY Menlo Park CA 94025-1456	Miscellaneous Advertising	\$900.00
11/01/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
11/01/22	Record News 14690 Parallel RD Basehor KS 66007-3007	Printing Printing	\$5,787.40
11/01/22	Sole Strategies 9353 W Twain AVE APT 203M Las Vegas NV 89147-6869	Consultant Digital services	\$4,500.00

10/31/22	Amazon 410 Terry N AVE Seattle WA 98109-5210	Supplies Supplies	\$65.21
10/31/22	Luis Estrada 2927 SE Michigan AVE Topeka KS 66605-2647	Miscellaneous Translation services	\$150.00
10/31/22	Facebook 1 Hacker WAY Menlo Park CA 94025-1456	Miscellaneous Advertising	\$158.96
10/31/22	Facebook 1 Hacker WAY Menlo Park CA 94025-1456	Miscellaneous Advertising	\$900.00
10/31/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
10/31/22	Wichita Branch NAACP 829 N Market ST Wichita KS 67214-3519	Meeting/Travel Table	\$1,500.00
10/31/22	Zoom 55 Almaden BLVD San Jose CA 95113-1608	Subscription Subscription	\$16.11
10/28/22	AudioGO 487 A S El Camino UNIT # San Mateo CA 94402-1727	Radio/TV Digital ads	\$253.02
10/28/22	GAJ Solutions LLC 3047 Elks RD Greenville NC 27858-8747	Consultant Consulting	\$500.00
Total Itemized Expenditures This Period			\$159991.70
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$159991.70

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