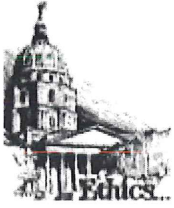


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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 Finance Candidate Name: **Kirk R Haskins**

Filing Report Address: **1035 SW Ashworth Rd**

Address2:

City: **Topeka** Zip: **66604** County: **Shawnee**

Home Phone: **(785) 250-5634** Business Phone: **(785) 289-8530**

Office Sought: **State Representative** District: **53**

AMENDED

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$15,614.14
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,645.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$17,259.14
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,026.27
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,232.87
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: **5/28/2025 12:32:49 PM**

Signature of Candidate or Treasurer: **Nicholas Kramer**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kirk R Haskins

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/16/24	Mailchimp 405 N Angier Ave NE Atlanta GA 30308	Newsletter Mailing	\$33.00
11/19/24	Cora Lanza 115 E. 8th St. Tonganoxie KS 66086	Newsletter consulting charge - web and newsletter	\$500.00
11/15/24	Mailchimp 405 N Angier Ave NE Atlanta GA 30308	Newsletter Mailing	\$33.00
11/13/24	Valley Print Logistics PO Box 298 Valley Center KS 67147-4701	Printing Campaign Mailers	\$2,677.12
11/13/24	Valley Print Logistics PO Box 298 Valley Center KS 67147-4701	Printing Campaign Mailers	\$2,677.12
11/12/24	Blue Moose 3030 SW Wanamaker Topeka KS 66614	Fundraising Expenses Volunteer Appreciation Dinner	\$24.20
11/12/24	Blue Moose 3030 SW Wanamaker Rd. Topeka KS 66614	Fundraising Expenses Volunteer Appreciation Dinner	\$202.18
11/07/24	The Beacon 420 Sw 9th St. Topeka KS 66612	Rental Campaign Watch Party Venue	\$250.00
11/07/24	Indigo Group Elastik LLC 800 SW Jackson St. Ste 618 #554 Topeka KS 66612	Consultant Direct Mail and Campaign Services	\$1,500.00

11/06/24	Walgreens 3900 SW 29th St. Topeka KS 66614	Supplies W.U Homecoming Parada	\$30.57
11/06/24	The Beacon 420 SW 9th St. Topeka KS 66612	Fundraising Expenses Miscellaneous	\$10.00
11/06/24	The Beacon 420 SW 9th St Topeka KS 66612	Fundraising Expenses Miscellaneous	\$8.00
11/04/24	Walgreens 3900 SW 29th St. Topeka KS 66614	Supplies WU Homecoming Parada	\$129.98
11/01/24	Kansans for a Democratic House P.O. Box 2083 Topeka KS 66601	Donation/Contrib Support Democratic Candidates	\$750.00
10/28/24	The Beacon 420 SW 9th St. Topeka KS 66612	Rental Watch Party expenses	\$81.86
Total Itemized Expenditures This Period			\$8907.03
Total Unitemized Expenditures of \$50 or less			\$119.24
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9026.27

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