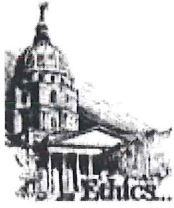


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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2025

Kansas Public Disclosure Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
<https://kpdcc.kansas.gov/>

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Keisha Mcclish Coutts**

Filing Report Address: **4767 n wyndham**

Address2:

City: **park city** Zip: **67219** County: **Sedgwick**

Home Phone: **(316) 290-9009** Business Phone:

Office Sought: **State Representative** District: **91**

**AMENDED**

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

1	<b>CASH ON HAND AT BEGINNING OF PERIOD</b>		<b>\$2,243.72</b>
2	<b>TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b>	(Schedule A) <a href="#">view/print</a>	<b>\$849.11</b>
3	<b>CASH AVAILABLE THIS PERIOD</b>	(Add Lines 1 and 2)	<b>\$3,092.83</b>
4	<b>TOTAL EXPENDITURES AND OTHER DISBURSEMENTS</b>	(Schedule C) <a href="#">view/print</a>	<b>\$3,092.83</b>
5	<b>CASH ON HAND AT CLOSE OF PERIOD</b>	Subtract Line 4 from 3)	<b>\$0.00</b>
6	<b>IN-KIND (NON-MONETARY) CONTRIBUTIONS</b>	(Schedule B) <a href="#">view/print</a>	<b>\$401.41</b>
7	<b>OTHER TRANSACTIONS</b>	(Schedule D) <a href="#">view/print</a>	<b>\$0.00</b>

"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: **7/9/2025 10:30:43 AM**

Signature of Candidate or Treasurer: **Kristi Davis**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Keisha McClish Coutts**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, E-funds, Other		
11/05/24	Kansas State Building and Construction 1620 NW Gage Blvd Topeka KS 66618	Check		\$500.00
11/05/24	Keisha McClish-Coutts 4767 N. Wyndham Road Park City KS 67219	Cash		\$69.11
10/28/24	Esau Freeman 801 N. Market Wichita KS 67214	Cash		\$100.00
<b>Total Itemized Receipts for Period</b>				\$669.11
<b>Total Unitemized Contributions (\$50 or less)</b>				\$180.00
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$849.11

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Keisha Mcclish Coutts**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
11/11/24	Campaign Planning Management 801 N. Market Wichita KS 67214	Consultant Consultant Fees	\$161.94
11/05/24	Party City 3411 N. Rock Rd #100 Wichita KS 67226	Supplies Supplies for Watch Party	\$75.00
11/05/24	Sam's Club 34115 N. Rock Rd Wichita KS 67226	Supplies Food/Drink for Volunteer Watch Party	\$225.00
10/29/24	Campaign Planning Management 801 N. Market Wichita KS 67214	Consultant Consultant Fees	\$1,500.00
10/27/24	Keisha McClish-Couts 4767 N. Wyndham Road Park City KS 67219	Reimbursement Reimburse for Expenses she paid for personally	\$401.41
10/25/24	La Chinita Mexican Restaurant 1051 N. Broadway St. Wichita KS 67214	Miscellaneous Food for volunteers	\$57.98
10/25/24	Nana's Sweetz and Treats 4721 N. Baja Ct Wichita KS 67204	Supplies Desserts for Halloween Campaign Party	\$300.00
10/25/24	James Graves Not Available Not Available NA	Miscellaneous DJ for Halloween Campaign Party	\$300.00
<b>Total Itemized Expenditures This Period</b>			<b>\$3021.33</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$71.50</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$3092.83</b>

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**Campaign Finance Receipts  
& Expenditures Report**  
10/28/2024

Kansas Public Disclosure Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
<https://kpdcc.kansas.gov/>

Check only if appropriate  **Amended Filing**  **Termination Report**

Campaign Finance Candidate Name: **Keisha McClish-Couts**

Filing Report Address: **4767 N. Wyndham**

Address2:

City: **Park City** Zip: **67219** County:

Home Phone: Business Phone:

Office Sought: **State Representative** District: **91**

**AMENDED**

**SUMMARY (covering the period from 7/26/2024 through 10/24/2024)**

1	<b>CASH ON HAND AT BEGINNING OF PERIOD</b>		<b>\$1,932.24</b>
2	<b>TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b>	<b>(Schedule A) <a href="#">view/print</a></b>	<b>\$10,624.65</b>
3	<b>CASH AVAILABLE THIS PERIOD</b>	(Add Lines 1 and 2)	<b>\$12,556.89</b>
4	<b>TOTAL EXPENDITURES AND OTHER DISBURSEMENTS</b>	<b>(Schedule C) <a href="#">view/print</a></b>	<b>\$10,313.17</b>
5	<b>CASH ON HAND AT CLOSE OF PERIOD</b>	Subtract Line 4 from 3)	<b>\$2,243.72</b>
6	<b>IN-KIND (NON-MONETARY) CONTRIBUTIONS</b>	<b>(Schedule B) <a href="#">view/print</a></b>	<b>\$401.41</b>
7	<b>OTHER TRANSACTIONS</b>	<b>(Schedule D) <a href="#">view/print</a></b>	<b>\$401.41</b>

"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: **7/7/2025 4:18:52 PM**

Signature of Candidate or Treasurer: **Kristi Davis**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Keisha McClish-Couts**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/23/24	Dan Kabaga Rama 6231 E. Ironhorse St. Wichita KS 67220	Credit Card		\$100.00
10/23/24	DEM Legislative Victory Fund 3rd District 5340 SW 17th St Topeka KS 66604	Check		\$400.00
10/22/24	Shaffer Ridgeway 112 Prospect Circle Waterloo IA 50701	Credit Card		\$100.00
10/22/24	Joyce Carmichael 1401 N. Armour Wichita KS 67206	Credit Card		\$100.00
10/20/24	Michael Snider 8701 E. Brookhollow St. Wichita KS 67206	Check	Attorney	\$200.00
10/19/24	Kansas Sierra Club PAC PO Box 11415 Overland Park KS 66207	Check		\$500.00
10/18/24	Shirley Dorsey 2251 Branblewood #310 Wichita KS 67226	Credit Card		\$100.00
10/17/24	Dan Muhwezi 1601 Maining St. Winfield KS 67156	Credit Card		\$100.00
10/15/24	Bethel AME Church 1601 Manning St. Winfield KS 67156	Cash		\$136.00
10/07/24	Kerry Gooch 504 Perry St. Lawrence KS 66044	Credit Card	Consultant	\$250.00
10/05/24	Essex Richardson 2559 N. Rock Road Ct. Wichita KS 67226	Credit Card	Teacher	\$200.00
10/05/24	Wendy Dailey 205 W. 18th St. N. Wichita KS 67203	Cash		\$10.00
10/05/24	Monica Payne 1907 N. Piatt Ave	Cash		\$50.00

	Wichita KS 67219			
10/05/24	Rachel Glass 2011 S. Edgemoor Wichi KS 67218	Cash		\$50.00
10/05/24	Arnette Jones 2307 N. Volutsia Wichita KS 67214	Cash		\$50.00
10/05/24	La Fiesta Motors 5835 N. Broadway St. Park City KS 67219	Cash		\$25.00
10/05/24	Charles Smith 8718 Gauphin Place Nashville TN 37211	Cash		\$100.00
10/05/24	Becky Pearson 2725 N. Bluff Wichita KS 67220	Cash		\$100.00
10/05/24	Faith Pearson 8718 Gauphin Place Nashville TN 37211	Cash		\$50.00
10/05/24	Diann Pearson-Mustin 2430 E. 33rd St. N. Wichita KS 67219	Cash		\$50.00
10/05/24	Randy Coutts 4767 N. Wyndham Park City KS 67219	Cash		\$50.00
10/05/24	LaTonya Pickett 361 Country Club Place Wichita KS 67208	Cash		\$25.00
10/05/24	Taise Ray 3610 Country Club Place Wichita KS 67208	Cash		\$25.00
10/05/24	Devin Gourdine 3610 Country Club Place Wichita KS 67208	Cash		\$25.00
10/05/24	Daniel Pearson 808 Coal Bank Rd Spanish Lake MO 63138	Cash		\$100.00
10/04/24	Jennifer Day 6801 Reeds Rd Overland Park KS 66204	Credit Card	Investor	\$250.00
10/03/24	Stephen Davis 1619 W. Briggs Wichita KS 67203	Credit Card	Engineer	\$300.00
09/27/24	Lichelle Alford 4703 N. Marblefalls St. Wichita KS 67219	Credit Card		\$100.00
09/25/24	Kansas Association of Public Employees	Check		\$250.00

	PO Box 618 Mission KS 66202			
09/22/24	Demeatrice Sykes 1200 Fuller Wise Road Eules TX 76039	Credit Card		\$100.00
09/22/24	Teresa VanHorne 5859 E. Central Park Ave Wichita KS 67220	Credit Card		\$60.00
09/20/24	Mike Harris 9426 W. Thurman Ct. Wichita KS 67212	Credit Card		\$60.00
09/19/24	Charles Smith 3343 Memorial Blvd Apt G306 Murfressboro TN 37129	Credit Card		\$100.00
09/17/24	Keisha McClish-Couts 4767 N Wyndham Park City KS 67219	Loan	State Representative	\$300.00
09/16/24	Teresa Houston 2809 N. Meadow Oaks St. Wichita KS 67220	Cash		\$100.00
09/15/24	MO/KS State Council PAC 2725 Clifton Ave Saint Louis MO 63139	Check		\$500.00
09/11/24	Sedgwick County Democratic Women PO Box 1736 Wichita KS 67201	Check		\$350.00
09/11/24	KS Federation of Democratic Women 14317 Melrose St. Overland Park KS 66221	Check		\$200.00
08/31/24	Lynn Hutchinson 3955 N. Solano Ct. Wichita KS 67205	Check		\$100.00
08/31/24	Sheldon Hamilton 3917 N. Solano Ct. Wichita KS 67205	Check		\$100.00
08/26/24	Jeanette Brown 1501 Floberta Wichita KS 67214	Cash		\$120.00
08/25/24	Wichita Hutchinson Labor Federation 3340 W. Douglas Ave Wichita KS 67203	Check		\$500.00
08/24/24	Kevin Andrews 4808 N. Hobby St. Wichita KS 67219	Cash		\$100.00

08/23/24	Teresa Soto-McClish Not Available Not Available NA	Credit Card		\$100.00
08/22/24	Don Teske 17925 Golden Belt Rd Wheaton KS 66521	Credit Card		\$100.00
08/22/24	Patricia Marlett 1728 W. Nottingham Ct Wichita KS 67204	Credit Card		\$100.00
08/22/24	Steven LeBlanc 1745 W. 36th St. N. Wichita KS 67204	Credit Card		\$100.00
08/22/24	Kevin McClish 817 Leisure Dr Midwest City OK 73110	Cash	Physical Therapist	\$500.00
08/21/24	Sedgwick County Grassroots Democrats PO Box 49057 Wichita KS 67201	Check		\$325.00
08/15/24	Charles Smith 3343 Memorial Blvd Apt G306 Murfreesboro TN 37129	Credit Card		\$100.00
08/10/24	Kevin Mathews 2300 N. Lincoln Blvd Rm 516 Oklahoma City OK 73105	Credit Card	Senate Member - Tulsa	\$150.00
08/08/24	Michael Snider 8701 E. Brookhollow St. Wichita KS 67206	Check		\$100.00
08/06/24	Bliss Nails & Spa LLC 1095 N. Greenwich Rd, Ste 103 Wichita KS 67206	Check		\$100.00
08/01/24	Goerge Vice 4303 Inwood St. Wichita KS 67226	Cash		\$100.00
07/28/24	Joy Vann-Hamilton 5714 NE Timber Hills Dr Lees Summit MO 64064	Credit Card		\$100.00
07/27/24	Robert Conger 151 E. Kodiak Kechi KS 67067	Credit Card		\$100.00
07/26/24	Patrick Cantwell 2021 N. Broadmoor Ave, Apt 102 Wichita KS 67206	Check	Retired	\$200.00

07/26/24	Teamsters Union No 795 4921 Cessna Wichita KS 67210	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				\$9161.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$1,463.65
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$10624.65

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## SCHEDULE B

### IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Keisha McClish-Couts

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
09/20/24	Keisha McClish-Couts 4767 N Wyndham Park City KS 67219	State Representative	Misc Event Items - Loan	\$243.41
09/17/24	Keisha McClish-Couts 4767 N Wyndham Park City KS 67219	State Representative	Campaign T-shirts - loan	\$158.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$401.41
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$401.41

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### SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Keisha McClish-Couts

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/23/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Fundraising Expenses Supplies for Fundraiser	\$96.84
10/22/24	USPS 307 E. Kechi Rd Kechi KS 67067	Postage/Shipping Stamps	\$336.00
10/16/24	USPS 307 E. Kechi Rd Kechi KS 67067	Postage/Shipping Stamps	\$280.00
10/15/24	Emily Stone 7 E. Monarch St Wichita KS 67208	Reimbursement Reimbursed for Stamps she purchased at USPS	\$392.00
10/14/24	Valley Print Logistics 160 S. Sheridan Ave VALLEY CENTER KS 67147	Printing Rack Cards for Campaign	\$512.94
10/11/24	USPS 1314 N. Oliver Wichita KS 67208	Postage/Shipping Stamps	\$390.00
10/05/24	Delaney Williams Not Available Not Available NA	Fundraising Expenses Musician at Fundraiser	\$600.00
10/05/24	Erika Melega 2405 N. Parkridge St. Wichita KS 67205	Fundraising Expenses Balloon boquet for Fundraiser event	\$80.00
10/04/24	Outdoor Fun 2959 N. Rock Rd, Suite 300 Wichita KS 67226	Fundraising Expenses Bouncy House for Fundraiser	\$160.00

10/04/24	Harmony Graphics 1156 N. Oliver, Suite 6 Wichita KS 67208	Printing Campaign t-shirts	\$88.00
10/04/24	Fizzies Wine & Spirits 2923 N. Tyler Rd Wichita KS 67205	Fundraising Expenses Alcohol for Fundraiser	\$175.35
10/02/24	USPS 307 E. Kechi Rd Kechi KS 67067	Postage/Shipping Stamps	\$168.00
10/02/24	Harmony Graphics 1156 N. Oliver Suite 6 Wichita KS 67208	Printing Campaign t-shirts	\$142.00
09/29/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Miscellaneous Food/Drink for Volunteers	\$119.25
09/22/24	The Yard 725 E. Central Wichita KS 67202	Fundraising Expenses Supplies for Fundraiser	\$53.87
09/20/24	Office Depot 3035 N. Rock Rd Wichita KS 67226	Supplies Office Supplies	\$53.45
09/20/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Fundraising Expenses Drinks for Fundraiser	\$331.18
09/18/24	McConnell AFB Commissary 53327 S. Derby McConnell AFB KS 67221	Fundraising Expenses Candy for Valley Center Parade to hand out	\$51.12
09/18/24	Harmony Graphics 1156 N. Oliver Suite 6 Wichita KS 67208	Printing Campaign t-shirts & cups	\$158.00
09/11/24	Harmony Graphics 1156 N. Oliver Suite 6 Wichita KS 67208	Fundraising Expenses Fundraiser Flyer Design	\$75.00

09/08/24	Campaign Planning Management 800 N. Market Wichita KS 67214	Yard signs Yard signs	\$1,487.26
09/05/24	Campaign Planning Management 800 N. Market Wichita KS 67214	Consultant Consultant Fees	\$80.00
09/04/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Miscellaneous Food/Drink for Volunteers	\$88.79
08/30/24	Harmony Graphics 1156 N. Oliver Suite 6 Wichita KS 67208	Printing Campaign t-shirts	\$125.00
08/23/24	Campaign Planning Management 800 N. Market Wichita KS 67214	Consultant Consultant Fees	\$1,000.00
08/23/24	Campaign Planning Management 800 N. Market Wichita KS 67214	Consultant Consultant Fees	\$224.98
08/15/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Miscellaneous Food/Drink for Volunteers	\$102.17
08/14/24	USPS 307 E. Kechi Rd Kechi KS 67067	Postage/Shipping Stamps	\$146.00
08/14/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219	Candidate (self) Loan to Keisha	\$300.00
08/09/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Miscellaneous Food/Drink for Volunteers	\$96.74
08/02/24	Sam's Club 3415 N. Rock Rd Wichita KS 67226	Miscellaneous Food/Drink for Volunteers	\$88.57
08/01/24	Greater Wichita Ministerial League PO Box 8082 Wichita KS 67208	Tickets 9 Scholarship Banquet Tickets	\$360.00
07/31/24	Harmony Graphics 1156 N. Oliver Suite 6	Printing Campaign t-shirts	\$130.00

	Wichita KS 67208		
07/26/24	Campaign Planning Management 800 N. Market Wichita KS 67214	Consultant Consultant Fees	\$1,000.00
07/26/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219	Reimbursement Paid back loan to Keisha in previous quarter	\$471.61
<b>Total Itemized Expenditures This Period</b>			\$9964.12
<b>Total Unitemized Expenditures of \$50 or less</b>			\$349.05
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$10313.17

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**SCHEDULE D**

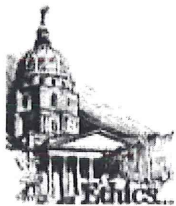
**OTHER TRANSACTIONS**

**Candidate: Keisha McClish-Couts**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
09/17/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219	Loan For Goods and Services	\$401.41
<b>TOTAL OTHER TRANSACTIONS</b>			\$401.41

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## Campaign Finance Receipts & Expenditures Report

7/29/2024

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: **Keisha McClish-Couts**

Filing Report Address: **4767 N. Wyndham**

Address2:

City: **Park City** Zip: **67219** County:

Home Phone: Business Phone:

Office Sought: **State Representative** District: **91**

**AMENDED**

### SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$4,081.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,081.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,148.76
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,932.24
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$771.61
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$471.61

"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: **6/12/2025 2:17:31 PM**

Signature of Candidate or Treasurer: **Kristi Davis**

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## SCHEDULE B

### IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Keisha McClish-Couts

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/30/24	Keisha McClish-Couts 4767 N. Wyndham Park City KS 67219		PO Box Rental for Campaign	\$128.00
05/28/24	Keisha McClish-Couts 4767 N Wyndham Rd Park City KS 67219		Candidate's Declaration of Intent	\$120.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$248.00</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$523.61</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$771.61</b>

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**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate: Keisha McClish-Couts**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
07/18/24	Keisha Couts 4767 N Wyndham Rd Park City KS 67219	Loan - Food for Volunteers, Walmart	\$12.05
06/07/24	Keisha Couts 4767 N Wyndham Rd Park City KS 67219	Loan - Notary Services, Christensen Financial Services	\$15.00
06/03/24	Keisha McClish-Couts 4767 N Wyndham Rd Park City KS 67219	Loan - Open Campaign PO Box, UPS Store	\$128.00
05/30/24	Keisha Couts 4767 N Wyndham Rd Park City KS 67219	Loan - Start up money in business checking account, Emprise Bank	\$100.00
05/28/24	Keisha Couts 4767 N Wyndham Rd Park City KS 67219	Loan - Toll to Topeka, Kansas Turnpike Authority	\$7.50
05/28/24	Keisha McClish-Couts 4767 N Wyndham Rd Park City KS 67219	Loan - Candidate Declaration of Intent, Kansas Secretary of State	\$120.00
05/24/24	Keisha Couts 4767 N Wyndham Rd Park City KS 67219	Loan - Set up Campaign Website Domaign, GoDaddy	\$89.06
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$471.61</b>

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