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Campaign Finance Receipts & Expenditures Report
7/29/2024

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

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

Campaign Finance Filing Report

Candidate Name:**Richard Kloos**
Address: **4728 SE BERRYTON RD**
Address2:
City: **Berryton** Zip: **66409** County: **Shawnee**
Home Phone: **(785) 215-7650** Business Phone:
Office Sought: **State Senator** District: **3**

AMENDED

	SUMMARY (covering the period from 1/1/2024 through 7/25/2024)		
1	**CASH ON HAND AT BEGINNING OF PERIOD**		**$46,648.84**
2	**TOTAL CONTRIBUTIONS AND OTHER RECEIPTS**	**(Schedule A) view/print**	**$20,562.22**
3	**CASH AVAILABLE THIS PERIOD**	(Add Lines 1 and 2)	**$67,211.06**
4	**TOTAL EXPENDITURES AND OTHER DISBURSEMENTS**	**(Schedule C) view/print**	**$28,909.53**
5	**CASH ON HAND AT CLOSE OF PERIOD**	Subtract Line 4 from 3)	**$38,301.53**
6	**IN-KIND (NON-MONETARY) CONTRIBUTIONS**	**(Schedule B) view/print**	**$563.00**
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: **10/18/2025 9:04:55 PM**
Signature of Candidate or Treasurer: **Megan Stookey**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Richard Kloos

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
07/19/24	KS Optometric PAC 632 SW VanBuren ST 100 Topeka KS 66603	Check				$500.00
07/19/24	KS Hospital Assoc. 215 SE 8th AVE Topeka KS 66603	Check				$500.00
07/19/24	Kathy Sachs 2710 SW Ashworth PL Topeka KS 66614	Check	Gov. Affairs			$50.00
07/19/24	KS Electric Power Coop PO Box 4877 Topeka KS 66604	Check				$100.00
07/19/24	KS Farm Bureay Vote FBF Fund 2627 KFB PLZ Manhattan KS 66502	Check				$1,000.00
07/19/24	KS Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check				$1,000.00
07/17/24	Jenifer Purvis 5435 SE 77th ST Berryton KS 66409	E Funds	Human Resources			$500.00
07/10/24	Richard Kloos 4828 SE Berryton RD	Refund	Legislator			$5,930.22

	Berryton KS 66409					
07/10/24	KS Livestock Assoc. 6031 SW 37th ST Topeka KS 66614	Check				$750.00
07/10/24	Robert & Inger Awerkamp 812 W Locust ST St. Marys KS 66536	Check	Business Owner/Homemaker			$2,000.00
07/10/24	Louise Awerkamp PO Box 62 St. Marys KS 66536	Check	Business Owner			$1,000.00
07/10/24	Frances & Shannon Awerkamp 807 W Linn ST St. Marys KS 66536	Check	Business Owner/Homemaker			$2,000.00
07/10/24	Onyx PO Box 37 Belvue KS 66407	Check				$1,000.00
07/10/24	Traditional Trucking Corp. PO Box 37 Belvue KS 66407	Check				$1,000.00
06/21/24	Matthew Benorden 2616 Moundview DR Lawrence KS 66049	E Funds	Social Work			$250.00
06/13/24	Mark Kahrs PO Box 781547 Wichita KS 67278	Check	RNC Chair			$1,000.00
06/13/24	Brian Baumgardner 29467 Masters CT Louisberg KS 66053	Check	Retired Professor			$500.00

06/13/24	KS Black Republican Council 400 N Willow Creek RD Derby KS 67037	Check				$500.00
06/13/24	KS Ethanol PAC 816 SW Tyler ST 100 Topeka KS 66612	Check				$750.00
06/10/24	Aquecs, Inc. 916 Byrd AVE Neenah WI 54956	Refund				$50.00
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Refund				$21.98
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Refund				$21.52
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Refund				$13.70
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Refund				$13.59
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Refund				$11.21
03/12/24	Jannel Munk 5212 Deer Run CT Lawrence KS 66049	E Funds				$100.00

Total Itemized Receipts for Period	$20562.22
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$20562.22

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Richard Kloos

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/25/24	Hyatt Regency Denver 650 15th ST Denver CO 80202	Meeting/Travel Conference meal expense			$42.24
07/25/24	Longhorn 9770 N Congress AVE Kansas City MO 64153	Meeting/Travel Conference meal expense			$71.24
07/25/24	Wyndham 7600 NW 97th TER Kansas City MO 64153	Meeting/Travel Coference hotel expense			$121.30
07/25/24	Uber 1455 Market ST San Francisco CA 94103	Meeting/Travel Conference travel expnese			$84.87
07/22/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Campaign meeting			$63.70
07/18/24	4imprint 101 Commerce ST Oshkosh WI 54901	Miscellaneous Campaign parade supplies			$950.36
07/16/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees			$10.00
07/16/24	Westlake Hardware 2705 SE 29th ST Topeka KS 66605	Supplies Yard sign supplies			$38.25
07/15/24	Gannett Newspaper 100 SE 9th ST 500	Subscription CJOnline subscription			$16.99

	Topeka KS 66612				
07/12/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit			$367.38
07/12/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Campaign meeting			$61.51
07/12/24	Sams Club 1401 SW Wanamaker RD Topeka KS 66604	Supplies Campaign supplies			$87.51
07/10/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Campaign meeting			$60.75
07/09/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Campaign meeting			$104.00
07/08/24	Jotform 4 Embarcadero Center 780 San Francisco CA 94111	Subscription Jotform Subscription			$39.00
07/03/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit			$425.34
07/01/24	Walmart 2101 S Princeton ST Ottawa KS 66067	Supplies Yard sign supplies			$31.63
07/01/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Campaign meeting			$39.33
07/01/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee			$6.00

07/01/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Campaign meeting			$35.46
06/28/24	4imprint 101 Commerce ST Oshkosh WI 54901	Miscellaneous Campaign parade supplies			$989.73
06/26/24	Ottawa Herald 214 S Hickory ST Ottawa KS 66067	Subscription Ottawa Herald Subscription			$5.99
06/26/24	4imprint 101 Commerce ST Oshkosh WI 54901	Miscellaneous Campaign apperal			$356.00
06/17/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees			$10.00
06/17/24	ALEC 2900 Crystal DR 6 Arlington VA 22202	Meeting/Travel Conference Registration			$200.00
06/17/24	USPS 1430 SW Woodhull ST Topeka KS 66604	Newsletter Newsletter postage	$2,930.22	$0.00	$2,930.22
06/17/24	USPS 1430 SW Woodhull ST Topeka KS 66604	Postage/Shipping Stamps			$68.00
06/14/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit			$569.69
06/13/24	Office Depot 2109 SW Fairlawn PLZ Topeka KS 66614	Supplies Envelopes			$37.71

06/13/24	Gannett Newspaper Not Available Not Available NA	Subscription Osage News	$16.99	$0.00	$16.99
06/13/24	Vistaprint 275 Wyman Street Waltham MA 2451	Printing Lit.	$124.65	$0.00	$124.65
06/12/24	The Home Depot 5900 SW Huntoon SQ Topeka KS 66604	Supplies Yard sign supplies			$72.86
06/11/24	Megan Stookey 5650 SW 36th Ter Topeka KS 66614	Miscellaneous Consultant	$1,800.00	$0.00	$1,800.00
06/07/24	QuikPrint Not Available Not Available NA	Printing Mailer	$3,081.49	$0.00	$3,081.49
06/03/24	Lids 1801 SW Wanamaker RD Topeka KS 66604	Miscellaneous Campaign apperal	$157.43	$0.00	$157.43
06/03/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee			$6.00
05/31/24	Aquecs, Inc. 916 Byrd AVE Neenah WI 54956	Yard signs Campaign yard signs			$4,274.78
05/28/24	Ottawa Herald 214 S Hickory ST Ottawa KS 66067	Subscription Ottawa Herald Subscription			$4.99
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit			$654.96
05/16/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees			$10.00

05/14/24	Gannett Newspaper 100 SE 9th ST 500 Topeka KS 66612	Subscription CJOnline subscription			$14.99
05/14/24	Megan Stookey Communications Consulting 5650 SW 36th ST Topeka KS 66614	Consultant March Consultant Fees			$1,300.00
05/06/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee			$6.00
04/25/24	Ottawa Herald 214 S Hickory ST Ottawa KS 66067	Subscription Ottawa Herald Subscription			$4.99
04/16/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees			$10.00
04/15/24	Gannett Newspaper 100 SE 9th ST 500 Topeka KS 66612	Subscription CJOnline subscription			$14.99
04/12/24	LAS 300 SW 10th AVE 551S Topeka KS 66612	Supplies Frame			$20.00
04/03/24	Special Olympics 5280 Foxridge Dr Mission KS 66202	Donation/Contrib Donation to Special Olympics fundraiser			$150.00
04/01/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee			$6.00
03/25/24	Ottawa Herald 214 S Hickory ST Ottawa KS 66067	Subscription Ottawa Herald Subscription			$4.99
03/18/24	Mailchimp 405 N Angier AVE	Miscellaneous Website hosting & fees			$10.00

	Atlanta GA 30308				
03/13/24	Gannett Newspaper 100 SE 9th ST 500 Topeka KS 66612	Subscription CJOnline subscription			$14.99
03/12/24	QuikPrint 6300 SW 9th TER Topeka KS 66615	Printing Printing palm cards & business cards			$180.43
03/12/24	Megan Stookey Communications Consulting 5650 SW 36th ST Topeka KS 66614	Consultant Jan. Consultant Fees			$1,300.00
03/12/24	Megan Stookey Communications Consulting 5650 SW 36th ST Topeka KS 66614	Consultant Feb. Consultant Fees			$1,300.00
03/12/24	Megan Stookey Communications Consulting 5650 SW 36th ST Topeka KS 66614	Consultant March Consultant Fees			$1,300.00
03/11/24	Office Depot 2109 SW Fairlawn PLZ Topeka KS 66614	Printing Printing invites for Campaign event			$8.42
03/04/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee			$6.00
02/23/24	Ottawa Herald 214 S Hickory ST Ottawa KS 66067	Subscription Ottawa Herald Subscription			$4.99
02/16/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees			$10.00
02/13/24	Gannett Newspaper 100 SE 9th ST 500 Topeka KS 66612	Subscription CJOnline subscription			$14.99

02/05/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee			$6.00
02/01/24	LAS 300 SW 10th AVE 551S Topeka KS 66612	Supplies Frame			$20.00
01/29/24	Red Door Grill 11851 Roe AVE Leawood KS 66211	Meeting/Travel KS GOP event			$43.85
01/29/24	Marriott 10800 Metcalf AVE Overland Park KS 66210	Meeting/Travel KS GOP event			$304.70
01/29/24	Mariott 10800 Metcalf AVE Overland Park KS 66210	Meeting/Travel KS GOP event			$50.37
01/25/24	Winred 2605 SW 21st ST Topeka KS 66604	Meeting/Travel KS GOP event			$90.00
01/25/24	Winred 2605 SW 21st ST Topeka KS 66604	Meeting/Travel KS GOP event			$100.00
01/22/24	Ottawa Herald 214 S Hickory ST Ottawa KS 66067	Subscription Ottawa Herald Subscription			$4.99
01/16/24	Gannett Newspaper 100 SE 9th ST 500 Topeka KS 66612	Subscription CJOnline subscription			$14.99
01/16/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	$24.74	$0.00	$24.74

01/11/24	QuikPrint 6300 SW 9th TER Topeka KS 66615	Printing Printing of updated palm cards	$114.82	$0.00	$114.82
01/09/24	USPS 1430 SW Woodhull ST Topeka KS 66604	Newsletter Newsletter postage			$1,424.92
01/04/24	QuikPrint 6300 SW 9th TER Topeka KS 66615	Newsletter Newletter printing			$3,000.02

Total Itemized Expenditures This Period	$28909.53
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$28909.53

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