

KANSAS PUBLIC DISCLOSURE COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR CITY OFFICE**

RECEIVED IN THE SEDGWICK
COUNTY ELECTION OFFICE

July 28, 2025

2025 JUL 28 P 2:21

**FILE WITH COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Mackenzi True Love
Address: 3450 Ridgewood St. Apt 722
City and Zip Code: Wichita, Ks 67220 County: Sedgwick
Office Sought: B.O.E. USD 259 District: 7

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2025 through July 24, 2025)

1. Cash on hand at beginning of period	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$ 1,195.31</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$ 1,195.31</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$ 959.82</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$ 235.49</u>
6. In-Kind Contributions (Use Schedule B)	<u>250.00</u>
7. Other Transactions (Use Schedule D)	<u>—</u>

D. "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."

7/28/2025
Date

Sabrina Shoemaker
Signature of Candidate or Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Mackenzi Truelove
(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Primary Total \$	General Total \$	Check Appropriate Box				Total Amount Received
					Cash	Check	Loan	E funds Other	
6/9/25	Subrina Shoemaker 2024 N Gow Wichita, Ks		\$100		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
6/25/25	Jan D'Souza 7627 37th N Wichita, Ks 67226		25.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	25.00
6/25/25	Daniel Wequet 4217 White DR. Tinker AFB, OK		20.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20.00
6/27/2025	Kim Truelove 3666 Orion Oaks Orion Charter, MI	Teacher	200.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	200.00
7/4/2025	Jan Swartzendruber 1244 N Woodrow Wichita, Ks		25.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	25.00
7/7/2025	Mackenzi Truelove 3450 N Ridgewood Wichita, Ks	Health Admin	200.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	200.00
7/13/2025	Vaughn Langley 7200 E. Huntington Wichita, Ks		50.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	50.00
7/14/2025	Michael Snider 6701 E. Brookhollow Wichita, Ks	Lawyer	200.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	200.00
7/14/2025	Carl Williams 261 N. Armour Wichita, Ks		50.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	50.00
7/15/2025	Lisa Stoller 241 S Bathin Wichita, Ks		20.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20.00
7/19/2025	Dustin Hooks 10918 W Maxwell Wichita, Ks		20.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20.00
Subtotal This Page									

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Mackenzi Truelove
(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Primary Total \$	General Total \$	Check Appropriate Box				Total Amount Received
					Cash	Check	Loan	E funds Other	
7/19 2025	Gregory Satchell 4 Citation Dr Plymouth, MA		25.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	25.00
7/19 2025	Jennifer Thornberry 2410 W Vinegate Pl Wichita, KS		25.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	25.00
7/22 2025	Richard Churney 1515 N St. Paul Wichita, KS		25.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	25.00
7/16 2025	Patrick Cantwell 2021 W Broadmoor Wichita, KS		100.00		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page									

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Mackenzi Truelove
(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution (Primary/General Period)	Value of In-Kind Contribution
7/15/25	Libra Sun Media Company	Photographer	Primary Headshots	\$250.00
Subtotal This Page				

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$250.00
Total Unitemized (\$100 or less) In-Kind Contributions	0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$250.00

67211

Item Descripti
Small Format F
Cutting Charge

Item	Price	Tax	Disc %
	\$7.50	T	
	\$7.50	T	
Total:	\$15.00		
Tax:	+ \$1.13		
TAL:	\$16.13		

Fidelity BANK

07/27/25 15:27 IC227450

XXXXXXXXXXXX7134

3641 NORTH WOODLAWN
WICHITA KS

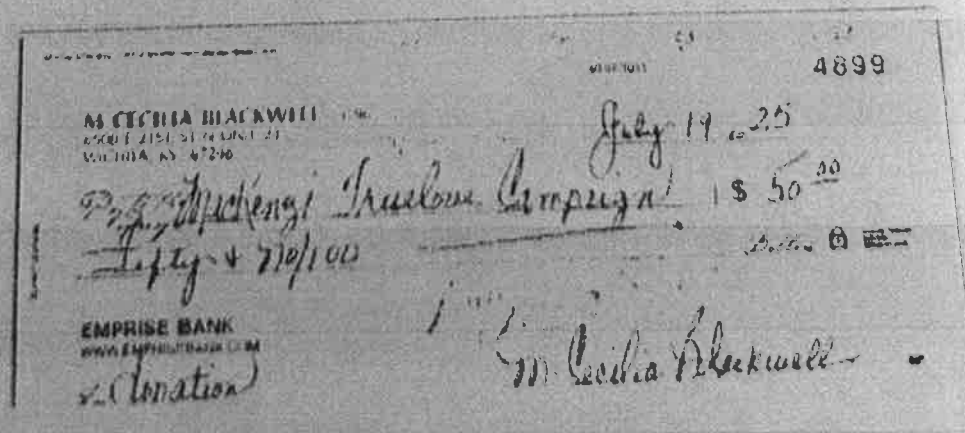
A0000000980840
US DEBIT

SEQ NBR: 7897
CHECK DEP - CHECKING \$50.00
TO CHECKING XXXXXXXXXXXX9241

PAID

Thanks for shop

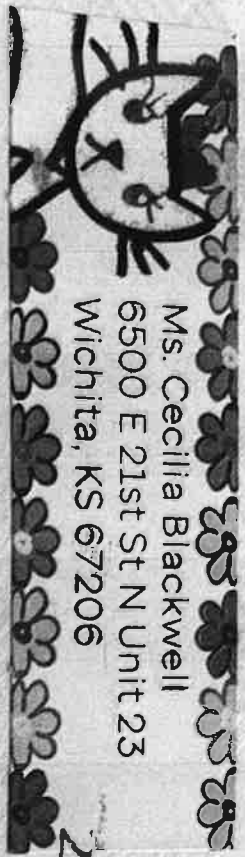
THANK YOU
CHECK DEPOSIT SUMMARY:
Check 1 \$50.00



PART OF THE CHECK IMAGE HAS BEEN
OBSCURED FOR SECURITY REASONS

Total check(s) Amount: \$50.00

BROCK BOOKER
MACKENZIE TRUELOVE - PRINT ORDER
SG KH



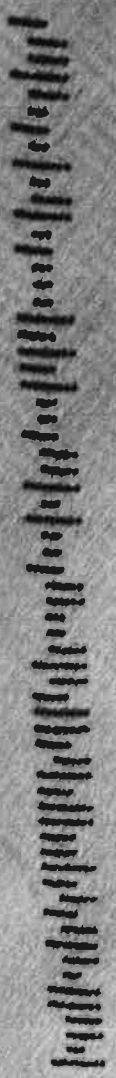
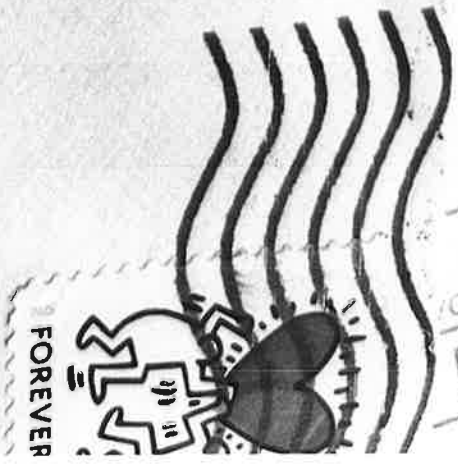
Ms. Cecilia Blackwell
6500 E 21st St N Unit 23
Wichita, KS 67206

WICHITA KS 670

20 JUL 2025 PM 3 L

\$ 50⁰⁰-

Mackenzi Truelove
3450 N. Ridgewood Dr, Apt
Wichita, Ks. 67220



67220-442497

CITY BLUE PRINT INC
1400 EAST WATERMAN STREET
Wichita, KS, 67211
+13162656224

07/16/2025

15:42

SALE

Trans #:22 Batch #:99
VISA MANUAL
*****7134 **/**
Base Amt: **\$24.19**
Resp: APPROVAL 011146 00
Code: 011146
Ref#: 519720342706
TransId: 465197745914023



Item Description	Orig Pri
Small Format Print	\$0
Cutting Charge	\$

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

sa

SV

Signature
DenovoPay
CUSTOMER COPY

Thanks for shopping at

Invoice / Sales Receipt #357384

7/16/2025



City Blue Print, Inc.

1400 East Waterman, Wichita, KS 67211
cityblue.com 316.265.6224

Item Description	Orig Price	Type	Qty	Price	Ext Price	Tax	Disc %
Small Format Print	\$0.05		300	\$0.05	\$15.00	T	
Cutting Charge	\$7.50		1	\$7.50	\$7.50	T	

Subtotal: \$22.50
Local Sales Tax 7.5 % Tax: + \$1.69
RECEIPT TOTAL: \$24.19

Credit Card: \$24.19 Visa

BROCK BOOKER
620-778-1500
SV 534984 / 4.5X4.5 FLYERS
SG KH
B SHELF

Thanks for shopping at City Blue Print! We appreciate your business.



357384

Makenzi
Truelove

CITY BLUE PRINT INC
1400

CITY BLUE PRINT INC
1400 EAST WATERMAN STREET
Wichita, KS. 67211
+131526567

Brook
Booker



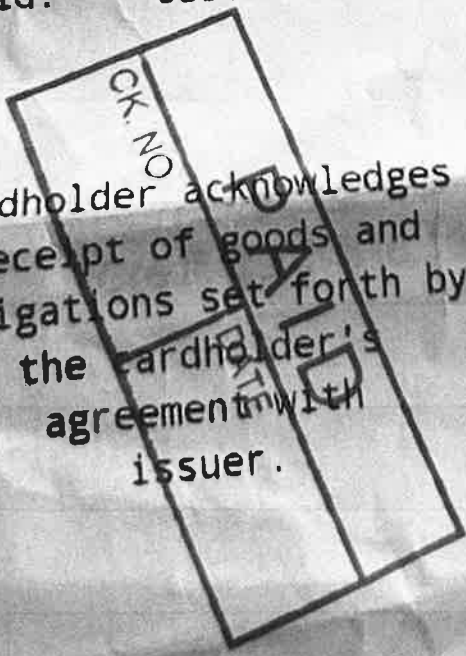
07/11/2023 15:58

SALE

Trans #:16 Batch #:96
VISA MANUAL
*****7134 **/**
Base Amt: \$16.13
Resp: APPROVAL 028181 00
Code: 028181
Ref#: 519220854080
TransId: 585192755293194

Item Description	Orig Pr
Small Format Print	\$1
Cutting Charge	.9

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.



sa

B
MACKENZIE

Signature
DenovoPay
CUSTOMER COPY

Thanks for shopping at C

WATERMAN STREET

Brock Booker

Invoice / Sales Receipt #357384

Invoice / Sales Receipt #357117

7/11/2025



City Blue Print, Inc.

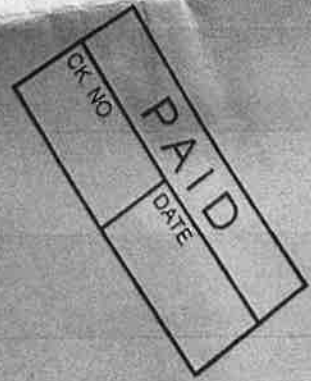
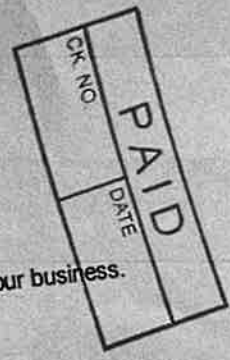
1400 East Waterman, Wichita, KS 67211
cityblue.com 316.265.6224

Item Description	Orig Price	Type	Qty	Price	Ext Price	Tax	Disc %
Small Format Print	\$0.10		75	\$0.10	\$7.50	T	
Cutting Charge	\$7.50		1	\$7.50	\$7.50	T	
Subtotal:							\$15.00
Local Sales Tax						7.5 % Tax:	+ \$1.13
RECEIPT TOTAL:							\$16.13

Credit Card: \$16.13 Visa

BROCK BOOKER
MACKENZIE TRUELOVE - PRINT ORDER
SG KH

Thanks for shopping at City Blue Print! We appreciate your business.



True Love
~~Right~~ ~~Ref 00~~
dward
Ks.
0
0633

W. B. ...
Z. B. ...
RICHIE ...
... ..

Phone: ...
Fax: ...

Store #: 5610
Ref #: 0002

Phone Order

XXXXXXXXXXXX7134

VISA

Entry Method: Manual

Total: \$ 299.50

07/09/25

10:11:32

Inv #: 000002

Appr Code: 084672

Transaction ID: 385190546923547

Apprvd: Online

Batch#: 000212

AVS Code: EXACT MATCH Y

CVV2 Code: MATCH M

PO #: 440

5
6

True Love
~~Right~~ ~~Left~~ ~~00~~
dewcard
Ks.
0
0-0633

2307
AVE
07214
07214

Terminal #
Term #

Serial # 5614
Ref # 0002

Phone Order

XXXXXXXXXXXX7134

VISA

Entry Method: Manual

Total: \$

299.50

07/09/25

10:11:32

Inv #: 000002

Appr Code: 084672

Transaction ID: 385190546923547

Apprvd: Online

Batch#: 000212

AVS Code: EXACT MATCH Y

CVV2 Code: MATCH M

PO #: 440

5

495

TEL: 703 438 1100 FAX: 703 438 1101
1500 S. FERRIS AVE
MOUNTAIN VIEW, NC 27024
SUNBELT

Received ID: 3247
Term #: 0001

Serial #: 0611
Ref #: 0001

Phone Order

XXXXXXXXXXXX7134

VISA

Entry Method: Manual

Total: \$

495.00

01/23/25

12:36:15

Inv #: 000001

Appr Code: 090486

Transaction ID: 305204633752729

Apprvd: OnLine

Batch#: 000215

AVS Code: EXACT MATCH Y

CVV2 Code: MATCH M

PO #: 440

100 PULL POINT INC.
2018 L. TERRACE AVE
MICHIGAN, MI 48214
313681155

~~Ackenzie~~
Mackey

Merchant ID: 3747
Term #: 0011

Order #: 0011
Ref #: 0001

Phone Order

XXXXXXXXXXXX7134

VISA

Entry Method: Manual

Total: \$ 125.00

07/24/25

09:50:57

Inv #: 000001

Appr Code: 009798

Transaction ID: 465205534579887

Apprvd: Online

Batch#: 000216

AVS Code: EXACT MATCH Y

CVV2 Code: MATCH M

PO #: 440

Customer Copy

THANK YOU