

KANSAS PUBLIC DISCLOSURE COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR CITY OFFICE

October 27, 2025

FILE WITH COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: **Daisy Karimi**
 Address: **2426 SE Ohio Avenue**
 City and Zip Code: **Topeka 66605** County: **Shawnee**
 Office Sought: **Topeka City Council** District: **3**

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

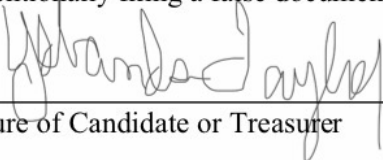
C. Summary (covering the period from July 25, 2025 through October 23, 2025)

1. Cash on hand at beginning of period	\$294.03
2. Total Contributions and Other Receipts (Use Schedule A)	\$4,525.00
3. Cash available this period (Add Lines 1 and 2)	\$4,819.03
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$4,779.52
5. Cash on hand at close of period (Subtract Line 4 from 3)	39.51
6. In-Kind Contributions (Use Schedule B)	655.00
7. Other Transactions (Use Schedule D)	0.00

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."

10/27/2025

Date


 Signature of Candidate or Treasurer

PDC Form 2025

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Daisy Karimi

(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	
07/30/25	Elgin Woody IV, 3021 S 9th St., Kansas City, KS 66103	N/A	\$20.00		☐	☐	☐	☒	\$ 20.00
08/01/25	Joan Wagnon, PO Box 8303, Topeka, KS 66608	N/A	\$50.00		☐	☐	☐	☒	\$ 50.00
08/01/25	Terry Crowder, 429 SE 43rd Ter., Topeka, KS 66609	N/A	\$100.00		☐	☒	☐	☐	\$ 100.00
08/06/25	Rose Wangai, 2426 SE Ohio, Topeka, KS 66605	N/A		\$100.00	☐	☐	☐	☒	\$ 100.00
09/02/25	Foster Chisholm, 233 SE Winfield, Topeka, KS 66607	N/A		\$50.00	☐	☐	☐	☒	\$ 50.00
09/06/25	Kerry Gooch, 504 Perry Street, Lawrence, KS 66044	N/A		\$100.00	☐	☐	☐	☒	\$ 100.00
09/17/25	Le Erik Murray, 12511 Prestwick Dr. Kansas City, KS 66109	N/A		\$100.00	☐	☐	☐	☒	\$ 100.00
09/17/25	Leslie Fleuranges, 5729 SW Post Oak Drive, Topeka, KS 66610	N/A		\$100.00	☐	☐	☐	☒	\$ 100.00
09/27/25	Yvonna Mays	N/A		\$10.00	☒	☐	☐	☐	\$ 10.00
09/27/25	Community Person in precinct 4/2	N/A		\$10.00	☒	☐	☐	☐	\$ 10.00
09/30/25	Greater Topeka Chamber PAC	PAC		\$1,000.00	☐	☒	☐	☐	\$ 1,000.00
Subtotal This Page									\$ 1,640.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

DAISY KAMIRI

(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	
09/28/25	Earl Williams, 101 N, Kansas Ave. Apt 305, Topeka KS 66603	N/A		\$50.00	☐	☐	☐	☒	\$ 50.00
10/03/25	Jayashree Challa & Shekhar K Challa, 4301 SW Clarion Lake Dr., Topeka KS 66610	Doctors of Medicine		\$500.00	☐	☒	☐	☐	\$ 500.00
10/10/25	Natailie Haag & Kenneth Metz, 9125 NW Topeka Blvd Topeka KS 66617	N/A		\$100.00	☐	☒	☐	☐	\$ 100.00
10/13/25	Kelly Atherton, 784 Road J5, Olpe, KS 66865	N/A		\$25.00	☐	☐	☐	☒	\$ 25.00
10/13/25	Rose Wangal, 2426 SE Ohio Ave. Topeka, KS 66605	Warehouse		\$400.00	☐	☐	☐	☒	\$ 400.00
10/13/25	Brock Booker, 912 S. San Pablo Ln., Wichita, KS 67207	N/A		\$10.00	☐	☐	☐	☒	\$ 10.00
10/17/25	Kansas State AFL-CIO, 2131 SW 36th Street, Topeka, KS 66611	PAC		\$200.00	☐	☒	☐	☐	\$ 200.00
10/18/25	Anne Njoroge, 16653 Hadley Street, Stilwell, KS 66085	N/A		\$25.00	☐	☐	☐	☒	\$ 25.00
10/18/25	Linette Lewis, 2053 SW Regency Parkway Dr., Topeka, KS 66604	Occupational Food Safety		\$500.00	☐	☐	☐	☒	\$ 500.00
10/19/25	Nicholas Nyoro, 2219 SW 29th Terrace, 34 Topeka, KS 66611	N/A		\$25.00	☐	☐	☐	☒	\$ 25.00
10/20/25	International Firefighters #83, 318 SE Jefferson St., Topeka, KS 66607	PAC		\$250.00	☐	☒	☐	☐	\$ 250.00
Subtotal This Page									\$ 2,085.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

DAISY KAMIRI

(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	
10/20/25	Charles Bradley, 2434 SE Indiana, Topeka, KS 66605	Building Code Administrator		\$700.00	☐	☒	☐	☐	\$ 700.00
10/21/25	Erica Babb, 1904 SW Fairlawn Rd., Topeka, KS 66604	N/A		\$25.00	☐	☐	☐	☒	\$ 25.00
10/22/25	Sean Dixon, 3517 SW Westport Court, Topeka, KS 66614	N/A		\$25.00	☐	☐	☐	☒	\$ 25.00
10/22/25	Eulalio Munoz, 304 Hancock, Topeka, KS 66616	N/A		\$25.00	☐	☐	☐	☒	\$ 25.00
10/23/25	janel Johnson, 5811 SW 12th Street, Topeka, KS 66604	N/A		\$25.00	☐	☐	☐	☒	\$ 25.00
					☐	☐	☐	☐	
					☐	☐	☐	☐	
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					☐	☐	☐	☐	
Subtotal This Page									\$ 800.00

SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS

DAISY KARIMI

(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
8/10/25	Payless Headquarters, 719 S. Kansas Ave. Suite 100, Topeka, KS		Palm/Walk Card, Flyer etc. (only expense is ink)	\$100.00
9/1/25	Daisy Karimi (self) 2426 SE Ohio Ave, Topeka, KS 66605	Self-employed	Website	\$300.00
10/1/25	Daisy Karimi (self) 2426 SE Ohio Ave, Topeka, KS 66605	Self-employed	Website	\$50.00
10/5/25	Daisy Karimi (self) 2426 SE Ohio Ave, Topeka, KS 66605	Self-employed	Venue	\$175.00
10/15/25	Daisy Karimi (self) 2426 SE Ohio Ave, Topeka, KS 66605	Self-employed	Postage Stamps	\$30.00
Subtotal This Page				

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$475.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$180.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$655.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

DAISY KARIMI PAGE 1

(Name of Candidate)

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure or Disbursement	Total Amount
7/25/25	UBER TRIP---1725 3rd Street, San Francisco, CA 94158	\$11.97		VOLUNTEER GAS GIFT CARD	\$ 11.97
07/25/25	UBER TRIP---1725 3rd Street, San Francisco, CA 94158	\$11.02		VOLUNTEER GAS GIFT CARD	\$ 11.02
07/25/25	UBER TRIP---1725 3rd Street, San Francisco, CA 94158	\$11.93		VOLUNTEER GAS GIFT CARD	\$ 11.93
07/25/25	CELTIC FOX, 118 SW 8th Ave, Topeka, KS 66603	\$27.41		FOOD FOR VOLUTEER--TEAM MEETING	\$ 27.41
07/28/25	ADVOCACY LAB - 5274 Scotts Valley Dr., Suite 203, Scotts Valley, CA 95066-3538	\$22.00		GRAPHIC WEB SERVICES	\$ 22.00
07/28/25	Mailchimp, 405 N Angler Ave NE, Atlanta, GA 30308	\$20.00		EMAIL SERVICES	\$ 20.00
07/28/25	KANSAS KBLC-POX BOX 965, Lawrence, KS 66044	\$35.10		NONPROFIT-TICKET BANQUET	\$ 35.10
07/29/25	MILK & HONEY, 2200 SE 29th St., Topeka, KS 66605	\$10.20		FOOD FOR VOLUNTEERS-CANVASSING	\$ 10.20
07/30/25	WIX,COM 100 Gansevoort Street, New York, NY 10014	\$59.80		WEBSITE SERVICES	\$ 59.80
07/30/25	LIVING THE DREAM, PO Box 5298, Topeka, KS 66605	\$65.00		TICKTES FOR COMMUNITY GATHERING	\$ 65.00
07/30/25	CHICK-FIL, 3231 SW Topeka Blvd., Topeka, KS 66611	\$2.06		FOOD/ DRINKS FOR VOLUTEERS	\$ 2.06
07/30/25	CHICK-FIL, 3231 SW Topeka Blvd., Topeka, KS 66611	\$14.48		FOOD / DRINK FOR VOLUTEERS	\$ 14.48
Subtotal This Page					\$ 290.97

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

DAISY KARIMI PAGE 2

(Name of Candidate)

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure or Disbursement	Total Amount
8/2/25	UBER EATS, 1725 3rd Street, San Francisco, CA 94158	42.98		FOOD FOR CANVASOR	\$ 42.98
08/03/25	QRCREATOR--WEB: https://www.qr.-code-generator.com/	0.99		MONTHLY QR WEBSITE SERVICES--QR CAMPAIGN MATERIAL	\$ 0.99
08/05/25	MILK & HONEY, 2200 SE 29th St., Topeka, KS 66605		12.58	FOOD FOR VOLUNTEER	\$ 12.58
08/06/25	DILLONS 2010 SE 29th St., Topeka, KS 66605		26.17	FOOD & WATER--GROUP CANVASSING	\$ 26.17
08/10/25	DILLONS 2010 SE 29th St., Topeka, KS 66605		35.56	OFFICE SUPPLIES: PENS, POSTAGES, CARDS, LEGAL PADS	\$ 35.56
08/10/25	DILLONS 2010 SE 29th St., Topeka, KS 66605		20.00	WATER--GROUP CANVASSING	\$ 20.00
08/10/25	SONIC DRIVE, 3520 SE 29th St. Topeka, KS 66605		2.18	ICE--ICE FOR GROUP CANVASSING	\$ 2.18
08/10/25	QRCREATOR--WEB: https://www.qr.-code-generator.com/		29.95	MONTHLY QR WEBSITE SERVICES--QR CAMPAIGN MATERIAL	\$ 29.95
08/10/25	DOLLAR TREE, 2616 SE 6th St., Topeka, KS 66607		56.04	CARD--THANK YOU CARDS	\$ 56.04
08/11/25	UBER EATS, 1725 3rd Street, San Francisco, CA 94158		18.40	FOOD FOR VOLUTEER--TEAM MEETING	\$ 18.40
08/11/25	SHOPPER'SKITCHEN, 250 SE 29th St., Topeka, KS 66605		17.60	FOOD FOR VOLUTEER--TEAM MEETING	\$ 17.60
08/12/25	MCDONALD--2880 SE California Ave, Topeka, KS 66605		1.99	ICE - REFILL COOLER CANVASSING	\$ 1.99
Subtotal This Page					\$ 264.44

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

DAISY KAMIRI PAGE 3

(Name of Candidate)

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure or Disbursement	Total Amount
9/5/25	UBER TRIP---1725 3rd Street, San Francisco, CA 94158		6.61	UBER GIFT CARD - VOLUNTEER	\$ 6.61
09/06/25	ADVOCACY LAB - 5274 Scotts Valley Dr., Suite 203, Scotts Valley, CA 95066-3538		22.00	MONTHLY GRAPHIC WEB SERVICES	\$ 22.00
09/10/25	Google YouTubePremi--1600 Amphitheatre Parkway, Mountain View, CA 94043 USA		15.30	MONTHLY VIDEO PLATFORM - DISTRIBUTE CAMPAIGN VIDEO	\$ 15.30
09/14/25	RUBY JEANS JUICE - 3000 Troost Ave, Kansas City, MO 64109		5.45	DRINK FOR VOLUNTEER	\$ 5.45
09/15/25	QRCREATOR--WEB: https://www.qr.-code-generator.com/		29.95	MONTHLY QR WEBSITE SERVICES--QR CAMPAIGN MATERIAL	\$ 29.95
09/18/25	FAMILY DOLLAR, 501 SE 21st, Topeka, KS 66612		20.18	OFFICES SUPPLIES	\$ 20.18
09/24/25	CASEYS GEN STORE, 1404 SW 17th St., Topeka, KS 66604		9.03	DRINK FOR VOLUTEERS	\$ 9.03
09/25/25	UPWORK - WEBSITE/Santa Clara and San Francisco, CA		112.99	PAYMENT FOR FREELANCER - CAMPAIGN MATERIAL	\$ 112.99
09/27/25	ADVOCACY LAB - 5274 Scotts Valley Dr., Suite 203, Scotts Valley, CA 95066-3538		22.00	MONTHLY GRAPHIC WEBSITE SERVICES	\$ 22.00
09/27/25	DILLONS 2010 SE 29th St., Topeka, KS 66605		15.00	POST STAMPS	\$ 15.00
09/27/25	CASEYS GEN STORE, 1404 SW 17th St., Topeka, KS 66604		2.87	DRINKS FOR VOLUTEERS	\$ 2.87
09/27/25	DOLLAR TREE, 2616 SE 6th St., Topeka, KS 66607		9.49	OFFICE: POSTAGE, PENS, PAPER CLIPS	\$ 9.49
Subtotal This Page					\$ 270.87

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

DAISY KAMIRI PAGE 4

(Name of Candidate)

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure or Disbursement	Total Amount
9/28/25	CHICK-FIL, 3231 SW Topeka Blvd., Topeka, KS 66611		9.85	FOOD FOR VOLUNTEER	\$ 9.85
09/30/25	OFFICE MAX - 2109 SW Plaza Dr., Topeka, KS 66614		134.65	CAMPAIGN BUSINESS CARD	\$ 134.65
09/30/25	WIX.COM 100 Gansevoort Street, New York, NY 10014		43.00	CAMPAIGN WEBSITE	\$ 43.00
09/30/25	WIX.COM 100 Gansevoort Street, New York, NY 10014		16.80	CAMPAIGN WEBSITE	\$ 16.80
09/30/25	UPWORK - WEBSITE/Santa Clara and San Francisco, CA		105.00	PAYMENT FOR FREELANCER - CAMPAIGN MATERIAL	\$ 105.00
09/30/25	UPWORK - WEBSITE/Santa Clara and San Francisco, CA		52.50	PAYMENT FOR FREELANCER - CAMPAIGN MATERIAL	\$ 52.50
10/01/25	MR. TERTYAKI--MOBILE FOOD TRUCK		13.01	FOOD FOR VOLUNTEER	\$ 13.01
10/01/25	Google CapCutVideo - PHONE APP		21.86	MONTHLY VIDEO EDITOR WEBSITE SERVICES	\$ 21.86
10/02/25	Mailchimp, 405 N Angler Ave NE, Atlanta, GA 30308		20.00	MONTHLY EMAIL DISTRIBUTION SERVICES	\$ 20.00
10/04/25	DILLONS 2010 SE 29th St., Topeka, KS 66605		46.80	FOOD, DRINKS FOR MEET & GREET BREAKFAST	\$ 46.80
10/03/25	DOLLAR TREE, 2616 SE 6th St., Topeka, KS 66607		2.66	OFFICE SUPPLIES: PAPER CLIPS	\$ 2.66
10/03/25	PHILLIPS 66, 810 SE 15th St., Topeka, KS 66607		7.63	DRINKS FOR VOLUNTEER	\$ 7.63
Subtotal This Page					\$ 473.76

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

DAISY KAMIRI PAGE 5

(Name of Candidate)

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure or Disbursement	Total Amount
10/4/25	SQ POPPIN MINIS - FOOD TRUCK		15.00	FOOD FOR VOLUNTEER	\$ 15.00
10/04/25	META AD - WEBSITE ADDRESS		10.00	SOCIAL MEDIA ADVERTISEMENT	\$ 10.00
10/05/25	QRcreator--WEB: https://www.qr.-code-generator.com/		29.95	MONTHLY QR WEBSITE SERVICES--QR CAMPAIGN MATERIAL	\$ 29.95
10/05/25	META AD - WEBSITE ADDRESS		4.00	SOCIAL MEDIA ADVERTISEMENT	\$ 4.00
10/06/25	WALMART 2630 SE California Avenue, Topeka KS 66605		15.47	POST STAMPS	\$ 15.47
10/08/25	META AD - WEBSITE ADDRESS		7.00	SOCIAL MEDIA ADVERTISEMENT	\$ 7.00
10/10/25	OFFICEMAX 2109 Fairlawn Plaza Dr., Topeka, KS 66614		17.50	OFFICE SUPPLIES: INVITATION MEET & GREET	\$ 17.50
10/10/25	Google YouTubePremi--1600 Amphitheatre Parkway, Mountain View, CA 94043 USA		15.30	MONTHLY VIDEO PLATFORM DISTRIBUTE CAMPAIGN VIDEO	\$ 15.30
10/11/25	META AD - WEBSITE ADDRESS		9.00	SOCIAL MEDIA ADVERTISEMENT	\$ 9.00
10/11/25	DILLONS 2010 SE 29th St., Topeka, KS 66605		57.01	FOOD FOR MEET & GREET	\$ 57.01
10/12/25	META AD - WEBSITE ADDRESS		3.09	SOCIAL MEDIA ADVERTISEMENT	\$ 3.09
10/13/25	CANVA WEBSITE--Cesar Chaves Street, Building 1, Suite 1300, Austin, TX 78702		30.00	GRAPHIC MONTHLY WEBSITE SERVICES	\$ 30.00
Subtotal This Page					\$ 213.32

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

DAISY KAMIRI PAGE 6

(Name of Candidate)

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure or Disbursement	Total Amount
10/14/25	META AD - WEBSITE ADDRESS		11.00	SOCIAL MEDIA ADVERTISEMENT	\$ 11.00
10/15/25	TOPEKA BEAUTY SUPPLY - 459 SE 29th St., Topeka, KS 66605		39.33	WRONGFUL PURCHASE--WAS REIMBURSED WITH DONATION BY CHARLES BRADLEY--MENT FOR STAMPS	\$ 39.33
10/15/25	META AD - WEBSITE ADDRESS		12.00	SOCIAL MEDIA ADVERTISEMENT	\$ 12.00
10/17/25	META AD - WEBSITE ADDRESS		13.00	SOCIAL MEDIA ADVERTISEMENT	\$ 13.00
10/17/25	SHAWNEE COUNTY ELECTION OFFICE CHECK 3420 SW Van Buren St. Topeka, KS 66611		50.00	VOTER DATA	\$ 50.00
10/17/25	SHAWNEE COUNTY ELECTION OFFICE CHECK 3420 SW Van Buren St. Topeka, KS 66611		125.00	VOTER DATA	\$ 125.00
10/19/25	META AD - WEBSITE ADDRESS		14.00	SOCIAL MEDIA ADVERTISEMENT	\$ 14.00
10/19/25	TAQUIEROA EL TEJON 506 SE 10th Ave, Topeka, KS 66607		36.09	FOOD FOR VOLUNTEER	\$ 36.09
10/20/25	META AD - WEBSITE ADDRESS		15.00	SOCIAL MEDIA ADVERTISEMENT	\$ 15.00
10/22/25	PRINT DIAMOND INK - 2011 SE 10th Ave. Topeka, KS 66607		2,870.44	Yard Signs	\$ 2,870.44
10/22/25	META AD - WEBSITE ADDRESS		16.00	SOCIAL MEDIA ADVERTISEMENT	\$ 16.00
10/23/25	AZJRA CREDIT UNION--1129 S Kansas Ave. Topeka, KS 66612		24.00	BANKING FEE	\$ 24.00
Subtotal This Page					\$ 3,225.86

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

DAISY KAMARI PAGE 7

(Name of Candidate)

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure or Disbursement	Amount
10/23/2	ACTBLUE FEES		233.37		\$ 233.37
10/23/2	VENMO FEES		20.25		\$ 20.25
Subtotal This Page					\$ 253.62

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$ 4,779.52
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$ 4,779.52