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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

ennes.kunsus.gov	
Termination Report	
rict: 2	
)	
	\$3,063.89
(Schedule A) view/print	\$1,575.00
(Add Lines 1 and 2)	\$4,638.89
(Schedule C) view/print	\$243.61
Subtract Line 4 from 3)	\$4,395.28
(Schedule B) view/print	\$0.00
(Schedule D) view/print	275.00
	Termination Report rict: 2) (Schedule A) <u>view/print</u> (Add Lines 1 and 2) (Schedule C) <u>view/print</u> Subtract Line 4 from 3)

"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: 7/29/2024 8:32:06 PM Signature of Candidate or Treasurer: Tess Pattison Wade

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Melanie Haas

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E- funds, Other		
07/25/24	Melissa Carlson Not Available Not Available NA	Credit Card		\$25.00
07/25/24	KNEA Political Action Committee Not Available Not Available NA	Check		\$1,000.00
07/25/24	Melanie Kraft Not Available Not Available NA	Check		\$50.00
07/25/24	Kansas 3rd Congressional District Not Available Not Available NA	Check		\$500.00
Total Itemized Receipts for Period				\$1575.00
Total Unite	emized Contributions (\$50 or	less)	na an an ann an an an an an Anna an Ann	\$0
Sale of Political Materials (Unitemized)				\$0
Total Cont	ributions When Contributor N	Not Known		\$0
TOTAL RECEIPTS THIS PERIOD				\$1575.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Melanie Haas

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
07/25/24	ACT Blue Not Available Not Available NA	Fundraising Expenses CC Processing Fee	\$1.16	
07/25/24	Nation Builder Not Available Not Available NA	Electronic/Website Advertising Website	\$41.00	
06/25/24	Nation Builder Not Available Not Available NA	Electronic/Website Advertising Website	\$41.00	
05/25/24	Nation Builder Not Available Not Available NA	Electronic/Website Advertising Website	\$41.00	
04/25/24	Nation Builder Not Available Not Available NA	Electronic/Website Advertising Website	\$41.00	
03/25/24	Nation Builder Not Available Not Available NA	Electronic/Website Advertising Website	\$41.00	
03/05/24	Nation Builder Not Available Not Available NA	Electronic/Website Advertising Website	\$23.45	
02/26/24	Nation Builder Not Available Not Available NA	Electronic/Website Advertising Website	\$7.00	
01/25/24	Nation Builder Not Available Not Available NA	Electronic/Website Advertising Website		
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less			\$0	
TOTAL EX	PENDITURES & OTHER DIS	BURSEMENTS THIS PERIOD	\$243.61	

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Melanie Haas

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/27/20	Melanie Haas 9909 Craig Overland Park KS 66212	Loan	\$275.00
TOTAL OTH	IER TRANSACTIONS		\$275.00