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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 Candidate Name: **Nancy L Moneymaker**  
Finance Address: **36715 W. 95th**  
Filing Report Address2:  
City: **De Soto** Zip: **66018** County:  
Home Phone: **(913) 302-0771** Business Phone:  
Office Sought: **State Board of Education** District: **4**

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>	\$3,576.20
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,576.20
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,105.40
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,470.80
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$95.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **10/11/2024 9:11:11 AM**  
Signature of Candidate or Treasurer: **Will Moneymaker**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Nancy L Moneymaker

<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		
07/23/24	Mark Hamill Not Available Not Available KS	E Funds		\$71.70
07/15/24	WILL MONEYMAKER 36715 W. 95th Street De Soto KS 66018	E Funds		\$4.50
07/10/24	Scott Huffman 4513 Goldfield Lawrence KS 66049	Check	Pharmaceutical Representative	\$500.00
07/08/24	WILL MONEYMAKER 36715 W. 95th Street De Soto KS 66018	Cash	Retired	\$2,500.00
06/10/24	WILL MONEYMAKER 36715 W. 95th Street De Soto KS 66018	Cash	Retired	\$500.00
Total Itemized Receipts for Period				\$3576.20
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3576.20</b>

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**SCHEDULE B**

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

**Candidate:** Nancy L Moneymaker

<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>
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$95.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$95.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Nancy L Moneymaker

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/23/24	C&S Mailing Resources 905 Bond Street Overland Park KS KS 66214	Printing Signs & Palm Cards	\$2,055.40
Total Itemized Expenditures This Period			\$2055.40
Total Unitemized Expenditures of \$50 or less			\$50.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2105.40</b>

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