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Campaign Finance Receipts & Expenditures Report 10/31/2022

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: Luke Aichele

Finance Address: 527 Oaklane

Filing Report Address2:

City: McPherson Zip: 67460 County: McPherson Home Phone: (620) 755-6778 Business Phone:

Office Sought: State Board of Education District: 9

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,774.34
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,411.55
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,185.89
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,185.89
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$600.00
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: 10/29/2022 11:05:25 PM

Signature of Candidate or Treasurer: Stephanie Austin

#### **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Luke Aichele

Date Name and Add of Contributor	Name and Address	Type of Payment	Occupation of	
	1	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
08/19/22	Luke Aichele 527 Oaklane McPherson KS 67460	Other	Business Owner	\$424.36
08/01/22	Crossland Heavy Contractors PO Box 350 Columbus KS 66725	Check		\$1,000.00
07/30/22	Icon Improvements, LLC 1707 Cimarron Rd. McPherson KS 67460	Check		\$500.00
07/27/22	Randy and Geri Lenhart 1380 North Walnut McPherson KS 67460	E Funds	Engineer	\$147.15
07/27/22	Teresa Parsons 2616 NW HWY 102 Scammon KS 66773	Check	House wife	\$1,000.00
07/27/22	John Parsons 2616 NW HWY 102 Scammon KS 66773	Check	Business Owner	\$1,000.00
07/27/22	Mid-America Pipe Fabricating and Supply, LLC 2674 NW Hwy 102 Scammon KS 66773	Check		\$1,000.00
07/27/22	Steve Sloan 601 Elmwood Lane Pittsburg KS 66762	Check	Retired	\$1,000.00
07/27/22	Ivan E. Crossland, JR. 19 NE 60th Columbus KS 66725	Check	Business Owner	\$1,000.00
07/27/22	Crossland Construction PO Box 45 Columbus KS 66725	Check		\$1,000.00
07/27/22	Alexander Manufacturing Company, Inc. 1407 Corporate Drive - PO Box 568 Parsons KS 67357	Check		\$300.00

Total Itemized Receipts for Period	\$8371.51
Total Unitemized Contributions (\$50 or less)	\$40.04
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$8411.55

# **SCHEDULE B**

# IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Luke Aichele

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/23/22	Brandon and Morgan Stupka 114 West Euclid Street McPherson KS 67460	Business Owner	Gas Card	\$100.00
07/23/22	Pop Up for Productions 2805 North Funston Rd. Iola KS 66749		Walk Books	\$500.00
Total Itemized (over \$100) In-Kind Contributions			\$600.00	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$600.00	

## **SCHEDULE C**

## **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Luke Aichele

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/22	Farmers State Bank 2074 East Kansas Avenue McPherson KS 67460	Miscellaneous Banking Fees/charges	\$66.00
08/02/22	Hopp's Sound and Electric 214 East Euclid Street McPherson KS 67460	Miscellaneous Ice Cream Social- Community Meet/Greet	\$210.00
07/30/22	Luke Aichele 527 Oaklane McPherson KS 67460	Reimbursement Repay personal loan	\$6,500.00
07/29/22	Nooks and Crannies 113 North Main St. McPherson KS 67460	Miscellaneous sign for forum	\$14.16
07/28/22	Yesway 1035 West Kansas Avenue McPherson KS 67460	Meeting/Travel Fuel Expense	\$45.00
07/27/22	American Made 2805 North Funston Rd. Iola KS 66749	Radio/TV Radio Ads	\$1,180.14
07/27/22	American Made 2805 North Funston Rd. Iola KS 66749	Radio/TV Radio Ads	\$999.00
07/27/22	Arkansas Mailing Service, Corp. PO Box 94071 North Little Rock AR 72190	Postage/Shipping Mailers	\$2,139.19
07/24/22	McPherson Business Solutions PO Box 1243 McPherson KS 67460	Printing Print Palm Cards	\$392.40
07/23/22	Iola Broadcasting, Inc. 2221 South State St. Iola KY 66749	Radio/TV 30 sec. radio ads	\$640.00

Total Itemized Expenditures This Period	\$12185.89
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$12185.89