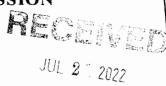
KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE



July 25, 2022

KS Governmental Ethics Commission

GEC Form 2022

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.		
	Address: Dodge City, 67801 City and Zip Code: Kansas House of Representatives Office Sought:	County: Ford District:
В.	Check only if appropriate: Amended Filing Ter	rmination Report
C.	Summary (covering the period from January 1, 2022 through July 21, 2	•
	2. Total Contributions and Other Receipts (Usa Schedule A)	\$5 802 08
	3. Cash available this period (Add Lines 1 and 2)	CE 900 09
	4. Total Expenditures and Other Disbursements (Use Schedule C)	¢2 721 QQ
	5. Cash on hand at close of period (Subtract Line 4 from 3)	\$2 160 93
	6. In-Kind Contributions (Use Schedule B)	
	7. Other Transactions (Use Schedule D)	
	declare that this report, including any accompanying schedules and states and to the best of my knowledge and belief is true, correct and complete. failure to file this document or intentionally filing a false document is a c	I understand that the intentional
7	7/21/22	
	Signature of Candidate or Treasurer	

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Jason Goetz

(Name of Candidate)

	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box			DХ	Amount of Cash, Check,
Date			Cash	Check	Loan	E funds Other	Loan or Other Receipt
7/20/22	Tonya Maler 802 Ragan Rd. Dodge City, KS 67801	Accountant		~			\$500
7/20/22	Garry Lee Maier 802 Ragan Rd. Dodge City, KS 67801	Contractor		~			\$500
7/20/22	Ken Winter PO Box 115 Dodge City, KS 67801	Farmer		~			\$500
7/18/22	Free will donations under \$50		~				\$240
7/15/22	Jason Goetz 2425 Bell Ave. Dodge City, KS 67801	Construction Supervisor		~			\$2,000
7/15/22	Kristen Winter 2009 East Lane Dodge City, KS 67801	Banker		~			\$500
7/8/22	Bill Turley 2204 Fairway Dr. Dodge City, KS 67801	Business Owner		~			\$250
7/8/22	Brian Winter 1414 E. Trail St. Dodge City, KS 67801	Buchess Owner		~			\$250
7/1/22	Victoria Brownback 2006 Ave. A Dodge City, KS 67801	Retired		~			\$250
6/30/22	Jason Goetz 2425 Bell Ave. Dodge City, KS 67801	Construction Supervisor		~			\$405.50
7/19/22	Rob Fillion 10237 W. 21st St. F21 Wichita, KS 67205	Consultant				~	\$497.48
	Subtotal This Page				1		0

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

	^ .	
Jason	Goet	Z

(Name of Candidate)

	Name and Address of Contributor Occupation of Individual Giving M Than \$150	Occupation of Individual Giving More	Check Appropriate Box			Amount of Cash, Check,	
Date		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
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Subtotal This Page						\$0.00	

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$5652.98
Total Unitemized Contributions (\$50 or less)	\$240.00
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$5892.98

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Jason Goetz

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/19/22	Singularis 1305 S. Fountain Dr. Olathe, KS 66061	Collateral Material	\$3,184.41
7/18/22	Key Office Products 108 W. Plaza Dodge City, KS 67801	Collateral Material	\$529.48
7/13/22	Centera Bank 2200 N. 14th Ave. Dodge City, KS 67801	Bank Checks	\$18.10
	Subtotal This Page		\$3,731.99

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Jason	Conta
Jason	Goetz

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	Subtotal This Page		\$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$3,731.99
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,731.99

SCHEDULE D OTHER TRANSACTIONS

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(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7/15/22	Jason Goetz 2425 Bell Ave. Dodge City, KS 67801	Loan- Collateral Material	\$2,405.50
	Subtotal This Page		\$2,405.50

Complete if last page of Schedule D

	\$2,405.50
TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$2,405.50