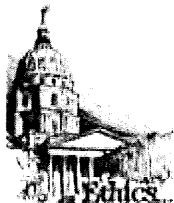


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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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: **Carl Maughan**

Finance Address: **3521 N. 205th**

Filing Report Address2:

City: **Colwich** Zip: **67030** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **90**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,476.05
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,700.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,176.05
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,857.42
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,318.63
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$191.34
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: **10/31/2022 11:07:20 PM**

Signature of Candidate or Treasurer: **Carl Maughan**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Carl Maughan

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/17/22	Midwest Health Inc. 3024 SW Wanamaker Suite 300 Topeka KS 66614	Check		\$250.00
10/13/22	Koch Industries Inc. P.O. Box 5020 Wichita KS 67201	Check		\$500.00
10/12/22	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
10/12/22	Loanmax 3440 Preston Ridge Rd Suite 500 Alpharetta GA 30005	Check		\$250.00
10/12/22	BlueCross BlueShield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/07/22	PAC of Ophthalmologists W. Phillip Rd Suite 120 Vernon Hills IL 60061	Check		\$250.00
10/03/22	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
09/26/22	Kansas Contactors Association PAC 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$500.00
09/22/22	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$250.00
09/20/22	Recover-Car Healthcare 2420 Knapp St second floor Brooklyn NY 11235	Check		\$250.00
09/15/22	Kansas Wine and Spirit	Check		\$200.00

	Wholesalers Assoc. PAC 212 SW 8thAve Suite 202 Topeka KS 66603			
09/13/22	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Check		\$250.00
09/08/22	Cox Communication 901 S. George Washington Blvd Wichita KS 67211	Check		\$250.00
09/01/22	Comcast Financial Agency Corporation 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00
08/30/22	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
08/26/22	Kansas Medical Society Political Action Committee 623 SW 10th Topeka KS 66612	Check		\$500.00
08/19/22	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604	Check		\$250.00
08/18/22	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
08/17/22	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$5700.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5700.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Carl Maughan

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/02/22	Carl Maughan 3521 N. 205th St. W Wichita KS 67030	Attorney	Candidate payment for web domain reservation	\$48.00
08/22/22	Carl Maughan 3521 N. 205th St. W Wichita KS 67030	Attorney	Candidate payment Hotel - Rep Campaign com retreat	\$143.34
Total Itemized (over \$100) In-Kind Contributions				\$191.34
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$191.34

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Carl Maughan

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/22	Mj's Printing 8920 Woodside Haysville KS 67202	Printing Yard signs, t shirts, business cards, post cards	\$1,036.08
10/29/22	Carl Maughan 3521 N. 205th St. W Wichita KS 67030	Candidate (self) Reimbursement. Hotel Ks campaign retreat	\$143.34
10/29/22	Carl Maughan 3521 N. 205th St. W Wichita KS 67030	Candidate (self) reimbursement for web domain registration	\$48.00
09/30/22	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00
08/31/22	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bankk Maintenance fee	\$5.00
08/09/22	Carl Maughan 3521 N. 205th St. W Colwich KS 67030	Candidate (self) Loan repayment	\$620.00
Total Itemized Expenditures This Period			\$1857.42
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1857.42

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