

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2023

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: **Max L Langston**  
Finance Address: **7926 Hallet Steet**  
Filing Report Address2:  
City: **Lenexa** Zip: **66215** County: **Johnson**  
Home Phone: **(913) 608-3636** Business Phone:  
Office Sought: **State Representative** District: **17**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$12.68
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$0.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12.68
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$24.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$11.32)
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
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: **1/10/2023 10:58:30 AM**  
Signature of Candidate or Treasurer: **Max Langston**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

### SCHEDULE C

#### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate:** Max L Langston

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/12/22	Bank of America 15025 W 119th Street Olathe KS 66062	Miscellaneous Bank account monthly fee	\$12.00
11/09/22	Bank of America 15025 W 119th Street Olathe KS 66062	Miscellaneous Bank account monthly fee	\$12.00
Total Itemized Expenditures This Period			\$24.00
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$24.00</b>

[Print this form](#) or [Go Back](#)