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**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: **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 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$6,318.63
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$200.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,518.63
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,508.63
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **1/10/2023 7:47:32 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		
12/15/22	Kansas Bail Agents Association 301 W. Ash Salina KS 67401	Check		\$200.00
Total Itemized Receipts for Period				\$200.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$200.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Carl Maughan

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/22	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bnak Maintenance fee	\$5.00
11/30/22	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bnak Maintenance fee	\$5.00
Total Itemized Expenditures This Period			\$10.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10.00

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