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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2024

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: **Kenneth Collins**  
Finance Address: **102 E 1st St**  
Filing Report Address2:  
City: **Mulberry** Zip: **66756** County: **Crawford**  
Home Phone: **(620) 764-3512** Business Phone:  
Office Sought: **State Representative** District: **2**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$11,618.62
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$8,114.53
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,733.15
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$7,559.75
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,173.40
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: **1/13/2024 3:34:43 PM**  
Signature of Candidate or Treasurer: **Kenneth Collins**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Kenneth Collins

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/27/23	Invenergy LLC One South Wacker Suite 1800 Chicago IL 60606	Check		\$500.00
12/26/23	APAC-Kansas Inc. PO Box 1605 Hutchinson KS 67504	Check		\$250.00
12/19/23	United Health Group PAC 701 PENNSYLVANIA AVE, NW Suite 600 Washington DC 20004	Check		\$250.00
12/19/23	Kansas Pet Protection PAC 11460 Tomahawk Creek Parkway Ste 300 Leawood KS 66211	Check		\$100.00
12/11/23	Restoring Our Nation PAC 9634 E Clubhouse Ct Wichita KS 67226	Check		\$500.00
12/11/23	Kansas Contractors Association PAC 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$500.00
11/27/23	NextEra Energy Develppment 700 Universal Blvd Juno Beach FL 3408	Check		\$500.00
11/11/23	Kansas Dental Political Action Committee 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
10/31/23	Blue Cross and Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
10/31/23	Kansas Association of Nurse Anesthetists CRNA PAC	Check		\$250.00

	222 S Prospect Ave Park Ridge IL 60068			
10/02/23	Kansas Chamber of Commerce Political Action Committee 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
10/02/23	Liberty Utilities PAC PO Box 127 Joplin MO 64802	Check		\$250.00
09/18/23	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
08/11/23	Whitney P Damron PA 919 South Kansas Avenue Topeka KS 66612	Check		\$200.00
08/11/23	Kansas Association for Responsible Liquor Laws Inc. 919 S Kansas Avenue Topeka KS 66612	Check		\$200.00
07/13/23	Kansas Hospital Association PAC 215 SE 8th Ave Suite 300 Topeka KS 66603	Check		\$250.00
07/06/23	AT&T Services INC. 220 SE 6th Ave Topeka KS 66603	Check		\$500.00
04/24/23	Kenneth Collins 102 E 1st St. Mulberry KS 66756	Check	Legislator	\$2,364.53
Total Itemized Receipts for Period				\$8114.53
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8114.53

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Kenneth Collins

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/22/23	KLKC Radio 1812 Main St Parsons KS 67357	Radio/TV radio ads	\$100.00
11/24/23	Republican House Campaign Caucus P.O. Box 2632 Topeka KS 66601	Donation/Contrib contribution	\$250.00
11/07/23	National Pen Company 12121 ScrippsSummit Dr. San Diego CA 92131	Miscellaneous personalized pens to give out	\$191.39
10/22/23	Knights of Columbus Council 760 Not Available Saint Paul KS 66771	Donation/Contrib	\$100.00
10/10/23	Priceline.com Not Available Not Available NA	Meeting/Travel Hotel for Republican retreat	\$193.97
07/28/23	Names and Numbers 1225 E Centennial Pittsburg KS 66762	Electronic/Website Advertising website hosting	\$853.20
07/25/23	Kansas Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee	\$120.00
06/25/23	Priceline.com Not Available Not Available NA	Meeting/Travel Hotel for RHCC Meeting	\$110.97
06/11/23	Republican House Campaign Caucus P.O. Box 2632 Topeka KS 66601	Donation/Contrib contribution	\$500.00
04/15/23	Singularis Group 1305 S Fountain Rd	Newsletter end of session newsletter	\$3,687.28

	Olathe KS 66061		
04/07/23	Kansas Department of Corrections Not Available Not Available NA	Miscellaneous certificate frame	\$20.00
04/05/23	Don Brent Photography Not Available Not Available NA	Miscellaneous photos	\$199.00
04/05/23	Lettuce Feed You Not Available Not Available NA	Miscellaneous lunch for ne high school field trip	\$118.94
04/03/23	Kansas Special Olympics 5280 Foxridge Dr Mission KS 66202	Donation/Contrib shrimp peel	\$200.00
03/27/23	Kansas Shrine Bowl PO Box 53 Spring Hill KS 66083	Miscellaneous downtown flags	\$250.00
03/22/23	City of Mulberry PO Box 187 Mulberry KS 66756	Donation/Contrib downtown flags	\$250.00
03/21/23	Kansas Department of Corrections Not Available Not Available NA	Miscellaneous certificate frame	\$20.00
03/13/23	Mulberry Fire Department PO Box 187 Mulberry KS 66756	Donation/Contrib donation for easter egg hunt	\$100.00
03/07/23	Kansas Department of Corrections Not Available Not Available NA	Miscellaneous certificate frame	\$20.00
02/06/23	Robert Huff Designs PO Box 280595 Memphis TN 38168	Miscellaneous wall plaque	\$275.00
Total Itemized Expenditures This Period			\$7559.75
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7559.75