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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: **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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,148.63
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,500.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,648.63
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,719.91
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,928.72
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,000.00
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: **3/23/2024 6:47:33 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		
12/22/23	Ash Grove Cement Company P.O. Box 2590 Overland Park KS 66225	Check		\$250.00
12/18/23	CUPAC of Kansas 601 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/14/23	Kansas Pet Protection PAC 11460 Tomahawk Creek Parkway Ste 300 Leawood KS 66211	Check		\$200.00
12/08/23	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$250.00
12/07/23	American Property Casualty Association 8700 W Bryn Mawr Ave Suite 1200S Chicago IL 60631	Check		\$500.00
11/29/23	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
11/20/23	Restoring Our Nation PAC 9634 E. Clubhouse Court Wichita KS 67226	Check		\$500.00
11/17/23	Kansas American Family Insurance PAC 6000 American Parkway Madison WI 53783	Check		\$250.00
11/09/23	AT&T 1010 Pine St St. Louis MO 63101	Check		\$500.00
10/25/23	Kansas Bail Agents Association PAC 301 W. Ash Salina KS 67401	Check		\$300.00

10/20/23	Kansas BlueCross BlueShield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
10/17/23	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/17/23	Builders Association of Kansas PAC 212 SW 8th Ave Suite 201 Topeka KS 66603	Check		\$250.00
10/16/23	Kansas Bankers Association PAC P.O.Box 4407 Topeka KS 66604	Check		\$500.00
09/26/23	Kansas Contractors Association PAC 800 SW Jackson #100 Topeka KS 66612	Check		\$500.00
09/26/23	Venture Coporation P.O. Box 1486 Great Bend KS 67530	Check		\$500.00
09/11/23	Anheuser BUsch Companies Not Available Not Available NA	Check		\$250.00
09/08/23	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
09/05/23	Kansas Chamber of Commerce Political Action Committee 534 S. Kansas Ave STE 1400 Topeka KS 66603	Check		\$500.00
08/10/23	Titlemax 2312 Trinity Mills Rd Carrollton TX 75006	Check		\$250.00
07/27/23	T-Mobile USA, Inc 12920 SE 38th St Bellevue WA 98006	Check		\$250.00
07/11/23	Kansas Health Care Association PAC 1100 SW Gage Blvd. PO Box 4770 Topeka KS 66604	Check		\$250.00

07/06/23	Kansas Cable PAC 900 S. Kansas Ave Suite300 Topeka KS 66612	Check		\$250.00
06/27/23	Cox Communications, Inc. 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
06/14/23	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$8500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8500.00

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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
10/12/23	American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington VA 22202		Refund for conference attendance	\$1,000.00
Total Itemized (over \$100) In-Kind Contributions				\$1000.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1000.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Carl Maughan

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/23	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00
11/30/23	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00
10/31/23	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00
10/23/23	Expedia.Com Not Available Not Available NA	Meeting/Travel Hotel fee to attend Kansas Repub. Pty Convention	\$153.92
09/30/23	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00
08/31/23	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00
08/01/23	JW Marriot Grande Lakes 4040 Central FL Pkwy Orlando FL 32837	Meeting/Travel Hotel to attend ALEC COnference	\$1,322.59
07/31/23	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00
06/30/23	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00

06/26/23	Delta Airlines Not Available Not Available NA	Meeting/Travel Travel to ALEC Conference in Orlando	\$583.40
05/31/23	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00
05/26/23	Republican House Campaign Committee of Kansas Not Available Not Available NA	Donation/Contrib Donation to the RHCC of Kansas	\$500.00
05/22/23	American Legislative Exchange Council 2900 Crystal Drive, 6th Floor Arlington VA 22202	Subscription Subscription to American Legislative Exchange Coun	\$100.00
04/30/23	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00
03/31/23	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00
02/28/23	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00
01/31/23	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	\$5.00
Total Itemized Expenditures This Period			\$2719.91
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2719.91

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