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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	<b>Termination Report</b>	
Campaigr	n Candidate Name: <b>Paul M Wa</b>	lggoner		
Finance	Address: 600 E. 73rd			
Filing Repor	t Address2:			
	City: Hutchinson Zip: 6750	2 County: Reno		
	Home Phone: (620) 665-606	7 Business Phone: (6	20) 662-0181	
	Office Sought: State Repres	entative District: 10	4	
SUMMARY (cov	ering the period from 1/1/2023	through 12/31/2023)		
I CASH ON HAI	ND AT BEGINNING OF PER	IOD		\$1,687.83
2 TOTAL CONT	RIBUTIONS AND OTHER R	ECEIPTS	(Schedule A) view/print	\$4,350.00
3 CASH AVAILA	BLE THIS PERIOD		(Add Lines 1 and 2)	\$6,037.83
4 TOTAL EXPEN	NDITURES AND OTHER DIS	SBURSEMENTS	(Schedule C) view/print	\$2,277.01
5 CASH ON HAI	ND AT CLOSE OF PERIOD		Subtract Line 4 from 3)	\$3,760.82
6 IN-KIND (NON	N-MONETARY) CONTRIBU	TIONS	(Schedule B) view/print	\$0.00
7 OTHER TRAN	SACTIONS		(Schedule D) view/print	9000.00

"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: 1/3/2024 6:19:47 PM Signature of Candidate or Treasurer: Shirley Jaeger

### SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Paul M Waggoner

		Type of Payment	Occupation of	
Date	Name and Address of Contributor	Cash, Check, Loan, E- funds, Other	Individual Giving More Than \$150	Amount
12/26/23	Allison Reed 709 Loch Lommond Dr Hutchinson KS 67502- 2001	Check	Receptionist	\$100.00
12/22/23	Ash Grove Cement Company P. O. Box 25900 Overland Park KS 66225	Check		\$250.00
12/17/23	Kansas Pet Protection 11460 Tomahawk Creek Parkway STE 300 Leawood KS 66211	Check		\$100.00
11/28/23	Kansas Contractors Association 800 SW Jackson St #100 Topeka KS 66612	Check		\$500.00
11/09/23	A T & T 1010 Pine Street St. Louis MO 63101	Check		\$500.00
11/08/23	ONEOK Employees P. O. Box 871 Tulsa OK 74102	Check		\$300.00
10/25/23	Emily Wellman 935 Ave X Alden KS 67512	Check	Retired	\$250.00
10/20/23	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
09/08/23	Kansas Automobile Dealers 731 South Kansas Ave Topeka KS 66603-3807	Check		\$250.00
09/05/23	Kansas Chamber of Commerce 534 S. Kansas Ave Topeka KS 66603	Check		\$500.00

05/16/23	Lester Yutzy 4911 Pin Oak Road Hutchinson KS 67502- 4663	Check	Contractor	\$200.00
05/16/23	Titus Yutzy 12017 S McNew Rd Hutchsinon KS 67501- 8509	Check	Auctioneer	\$200.00
05/16/23	Marvin Ewing 2905 Tartan Trail Hutchinson KS 67502	Check	Retired	\$200.00
03/20/23	Helen Van Etten 6736 SW 28th St Topeka KS 66614-4359	Check	Retired	\$500.00
Total Itemized Receipts for Period				\$4350.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD			\$4350.00	

### **SCHEDULE C**

### **EXPENDITURES AND OTHER DISBURSEMENTS**

#### Candidate: Paul M Waggoner

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/23	Paul Waggoner 600 E. 73rd Hutchinson KS 67501	Filing Fee	\$120.00
12/26/23	Broadstroke 820 W. 2nd St. N Wichita KS 67203	Newsletter	\$1,050.00
05/31/23	Visa P. O. Box 530942 Atlanta GA 30353	Miscellaneous Campaign Reception/Constituent Events	\$307.01
04/17/23	Eagle Media 825 N Main Hutchinson KS 67501	Radio/TV	\$50.00
02/28/23	Eagle Media 825 N Main Hutchinson KS 67501	Radio/TV	\$400.00
01/13/23	Eagle Media 825 N Main Hutchinson KS 67501	Radio/TV	\$350.00
Total Itemiz	zed Expenditures This Period		\$2277.01
Total Uniter	mized Expenditures of \$50 or less	3	\$0
TOTAL EX	PENDITURES & OTHER DISB	URSEMENTS THIS PERIOD	\$2277.01

# SCHEDULE D

# **OTHER TRANSACTIONS**

# Candidate: Paul M Waggoner

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/27/18	Paul Waggoner 600 E. 73rd Hutchinson KS 67501	Loan to Campaign	\$9,000.00
TOTAL OT	HER TRANSACTIONS		\$9,000.00