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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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 Organization Name: **Kaleb James**  
Finance Address: **5453 Stone Crest Drive**  
Filing Report Address2:  
City: **Manhattan** Zip: **66503**  
Chairperson Home Phone: Chairperson Business Phone:  
 Party Committee  PAC

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$870.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$870.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$209.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$660.30
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$41.50
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: **7/29/2024 12:41:32 PM**  
Signature of Treasurer: **Kaleb James**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Kaleb James

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/23/24	Prarie Fire PAC PO Box 155 Lecompton KS 66050	Check		\$250.00
07/09/24	Gary Olds 3308 Frontier Circle Manhattan KS 66503	Check		\$100.00
07/08/24	Kelly Gulker 2059 College Heights Road Manhattan KS 66502	E Funds	DOD	\$50.00
07/03/24	John Matta 1213 Greystone Place Manhattan KS 66503	E Funds	Advancement Director	\$300.00
06/26/24	Larry Limbocker 2108 Snowbird Drive Manhattan KS 66502	E Funds		\$100.00
06/25/24	Christine Weixelman 3967 Eagle Talon Circle MANHATTAN KS 66502	E Funds	RN	\$50.00
Total Itemized Receipts for Period				\$850.00
Total Unitemized Contributions (\$50 or less)				\$20.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$870.00</b>

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## SCHEDULE B

### IN-KIND (NON-MONETARY) CONTRIBUTIONS

**Committee:** Kaleb James

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$41.50
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$41.50</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kaleb James

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
07/25/24	Staples 632 Tuttle Creek Blvd. Manhattan KS 66502	Supplies Flyers	\$71.42
07/09/24	Staples 632 Tuttle Creek Blvd Manhattan KS 66502	Supplies Flyers	\$71.42
06/15/24	Staples 632 Tuttle Creek Blvd Manhattan KS 66502	Supplies Flyers	\$31.86
06/14/24	Walmart 101 Bluemont Ave Manhattan KS 66502	Supplies Palm Cards	\$35.00
Total Itemized Expenditures This Period			\$209.70
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$209.70</b>

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