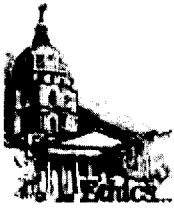


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 Candidate Name: **Avery C Anderson**
Finance Address: **P.O. Box 305**
Filing Report Address2:
City: **Newton** Zip: **67114** County: **Harvey**
Home Phone: **(316) 288-3983** Business Phone: **(316) 217-1108**
Office Sought: **State Representative** District: **72**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$34,576.12
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,340.15
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$44,916.27
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,092.65
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$36,823.62
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: **7/29/2024 5:58:19 PM**
Signature of Candidate or Treasurer: **Mark Boston Treasurer**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Avery C Anderson

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/22/24	Chad Tenpenny 5004 W 131st St Leawood KS 66209	Check		\$100.00
07/20/24	Harvey County Republican Central Committee 1609 E 9th St Newton KS 67114	Check		\$250.00
07/19/24	Market Tax Services 330 S Market St Ste 200 Wichita KS 67202	Check		\$500.00
07/19/24	Market Advisory Group 110 E Waterman Ste 150 Wichita KS 67202	Check		\$500.00
07/18/24	Geiger Ready Mix 4318 Speaker Road Kansas City KS 66106	Check		\$250.00
07/17/24	Kansas Optometric PAC 632 SW VanBuren St Ste 100 Topeka KS 66603	Check		\$500.00
07/15/24	NextEra Energy Resources Development LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$250.00
07/15/24	Leadingage Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/12/24	Motorola Solutions Inc PAC 601 Pennsylvania Ave NW Suite 675 North Washington DC 20004	Check		\$250.00
07/12/24	Wichita Realtors PAC 170 W Dewey St Wichita KS 67202	Check		\$500.00
07/12/24	Eric Sexton 313 N Walnut Creek Drive	E Funds		\$50.00

	Derby KS 67037			
07/09/24	Kansas Electrical Power Coop Inc PO Box 4877 Topeka KS 66604	Check		\$100.00
07/03/24	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$500.00
07/03/24	Kansas Agri Business Council 816 SW Tyler St Ste 100 Topeka KS 66612	Check		\$250.00
06/28/24	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$500.00
06/26/24	Kansans For Lower Electric Rates PAC Inc 7400 W 110th St Ste 750 Overland Park KS 66210	Check		\$500.00
06/26/24	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
06/24/24	ACEC of Kansas PAC 825 S Kansas Ave Ste 500 Topeka KS 66612	Check		\$500.00
06/21/24	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
06/20/24	Delta Dental PO Box 789769 Wichita KS 67278	Check		\$500.00
06/20/24	Evergy Employee PowerPAC-State PO Box 889 Topeka KS 66601	Check		\$250.00
06/12/24	K & CS Enterprises LLC 155 C South 281 Hwy Great Bend KS 67530	Check		\$500.00
06/12/24	52M LLC 4935 Quail Creek Dr Great Bend KS 67530	Check		\$500.00
06/06/24	Michael Marks 815 E Gilbert St Wichita KS 67211	Check	CEO	\$500.00

06/06/24	ABC Recycling LLC 815 E Gilbert St Wichita KS 67211	Check		\$500.00
05/03/24	Kim White 5908 SW Clarion Lane Topeka KS 66610	E Funds	Accountant	\$240.15
03/18/24	Raymond Dondinger 2656 S Sheridan Ave Wichita KS 67217	E Funds	Business Owner	\$250.00
01/03/24	Barbara Stucky 1804 Firebox Newton KS 67114	Check		\$100.00
01/02/24	Edward Myers 1609 E 9th St Newton KS 67114	Check	Retired	\$500.00
Total Itemized Receipts for Period				\$10340.15
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10340.15

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Avery C Anderson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/08/24	MailChimp 405 N Angier Ave NE Atlanta GA 30308	Newsletter Newsletter	\$60.00
07/01/24	Kansas State Rifle Association PO Box 8760 Topeka KS 66608	Donation/Contrib Contribution	\$100.00
06/10/24	MailChimp 405 N Angier Ave NE Atlanta GA 30308	Newsletter Newsletter	\$60.00
05/29/24	Facebook 1 Hacker Way Menio Park CA 94025	Electronic/Website Advertising Website Advertising	\$92.65
05/10/24	RHCC PO Box 2632 Topeka KS 66601	Donation/Contrib Contribution	\$5,000.00
05/08/24	MailChimp 405 N Angier Ave NE Atlanta GA 30308	Newsletter Newsletter	\$60.00
04/29/24	Facebook 1 Hacker Way Menio Park CA 94025	Electronic/Website Advertising Website Advertising	\$11.72
04/08/24	MailChimp 405 N Angier Ave NE Atlanta GA 30308	Newsletter Newsletter	\$60.00
03/29/24	Facebook 1 Hacker Way Menio Park CA 94025	Electronic/Website Advertising Website Advertising	\$39.62
03/15/24	Newton Chamber of Commerce 500 N Main St	Fundraising Expenses Annual Dinner Table	\$350.00

	Ste 101 Newton KS 67114		
03/12/24	Harvey County Now 423 N Main St Newton KS 67114	Subscription Local paper subscription	\$156.24
03/08/24	MailChimp 405 N Angier Ave NE Atlanta GA 30308	Newsletter Newsletter	\$60.00
02/08/24	MailChimp 405 N Angier Atlanta GA 30308	Newsletter Newsletter	\$60.00
01/23/24	Westin Crown Center 1 E Pershing Rd Kansas City MO 64108	Meeting/Travel Legislative meeting	\$226.00
01/17/24	Chad Bettes PO Box 19602 Lenexa KS 66235	Consultant Consulting	\$1,127.59
01/11/24	MailChimp 405 N Angier Atlanta GA 30308	Newsletter Newsletter	\$15.00
01/08/24	MailChimp 405 N Angier Atlanta GA 30308	Newsletter Newsletter	\$32.00
01/08/24	Mailchimp 405 N Angier Ave NE Atlanta GA 30308	Newsletter Newsletter	\$26.00
01/05/24	Sunflower Journal 8422 Madison Kansas City MO 64111	Subscription Subscription	\$160.00
Total Itemized Expenditures This Period			\$7696.82
Total Unitemized Expenditures of \$50 or less			\$395.83
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8092.65

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