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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: **Emil Bergquist**
Finance Address: **6430 North Hydraulic Avenue**
Filing Report Address2:
City: **Park City** Zip: **67219** County: **Sedgwick**
Home Phone: **(316) 680-4697** Business Phone: **(316) 680-4697**
Office Sought: **State Representative** District: **91**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$39,336.06
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$10,064.02
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$49,400.08
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$13,864.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$35,535.40
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: **7/26/2024 8:37:07 PM**

Signature of Candidate or Treasurer: **Myron R Higerd**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Emil Bergquist

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/24/24	Kansas Optometric PAC 632 SW Van Buren St, Suite 100 Topeka KS 66603	Check		\$500.00
07/20/24	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
07/19/24	Leadingage Kansas 217 SE 6th Ave Topeka KS 66603	Check		\$250.00
07/15/24	Jack Ronen 2821 N Pepper Ridge St Wichita KS 67205	Check		\$100.00
07/15/24	Philip Harris 1821 E Frontenac St Park City KS 67219	Check	Retired	\$200.00
07/15/24	John Kelly 3025 Tee Time Wichita KS 67205	Check		\$100.00
07/15/24	Mark Blissett 6300 Bella Rd Wichita KS 67204	Check		\$100.00
07/15/24	Max Tjaden 16415 W 103rd St S Clearwater KS 67026	Check		\$100.00
07/15/24	O'Donnell Public Affairs, LLC 1309 N High Wichita KS 67203	Check		\$500.00
07/15/24	Andrew Rooks 4856 N Heritage Court Park City KS 67219	Check	Certified Public Accountant	\$500.00
07/15/24	Legacy Bank 3711 N Ridge Road Wichita KS 67205	Check		\$250.00
07/15/24	Kansas Agri Business Council	Check		\$250.00

	816 SW Tyler St, Ste 100 Topeka KS 66612			
07/15/24	Kansas Ethanol PAC 816 SW Tyler St, Ste 100 Topeka KS 66612	Check		\$250.00
07/15/24	Kimberly Jantz 1501 E Ashford St Park City KS 67219	Check		\$100.00
07/15/24	Anne Tjaden 16415 W 103rd St S Clearwater KS 67026	Check		\$150.00
07/15/24	Ben Crowford 315 S West Parkway Wichita KS 67207	Cash		\$100.00
07/13/24	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
07/13/24	Kansas Electric Power Cooperative, Inc 600 Corporate View Topeka KS 66615	Check		\$100.00
07/13/24	Kansas Insurance PAC P.O. Box 55 Topeka KS 66601	Check		\$150.00
07/12/24	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/12/24	The Kansas Realtors PAC 3644 SW Burlingame Rd Wichita KS 67202	Check		\$500.00
07/06/24	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$250.00
07/05/24	Wichita Realtors PAC 170 W Dewey St Wichita KS 67202	Check		\$500.00
07/01/24	Kansas Bankers Association PAC-State 610 SW Corporate View Topeka KS 66615	Check		\$500.00
06/25/24	Delta Dental of Kansas 1619 N Waterfront Parkway Wichita KS 67278	Check		\$500.00
06/17/24	David Oldham 1427 E Beaumont Drive	Check	Electrician	\$400.00

	Park City KS 67219			
05/28/24	Emil Bergquist 6430 N Hydraulic St Park City KS 67219	Check	State of Kansas Franking Newsletter Reimbursement	\$2,414.67
01/02/24	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
Total Itemized Receipts for Period				\$9764.67
Total Unitemized Contributions (\$50 or less)				\$299.35
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10064.02

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Emil Bergquist

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/24	Emil Bergquist 6430 N Hydraulic St Park City KS 67219	Reimbursement Parade Candy, Laminated Maps, Badges, & Signs	\$405.99
07/20/24	Firepit PR P.O Box 19602 Lenexa KS 66285	Printing Mailers, Palm Cards	\$1,951.80
07/12/24	Prairie Print 3748 N Ohio Wichita KS 67219	Yard signs	\$2,660.63
07/12/24	Prairie Print 3748 N Ohio Wichita KS 67219	Printing Campaign Shirts	\$282.19
06/17/24	Eberly Farms 13111 W 21st St N Wichita KS 67235	Fundraising Expenses Facility	\$717.50
06/17/24	Horizon Edge Hospitality 420 SE 6th St Topeka KS 66607	Rental Legislative Apartment - 2024	\$3,066.00
05/28/24	Valley Center Logistics 160 S Sheridan Valley Center KS 67147	Newsletter Print & Mail	\$3,558.92
04/23/24	Fisk Consulting LLC 11708 Hemlock Overland Park KS 66210	Newsletter Creative Design Fee	\$600.00
02/14/24	Truth Caucus PO Box 860762 Shawnee KS 66286	Donation/Contrib 2024 Membership Dues	\$300.00

02/14/24	K.L.E.A.R PO Box 860762 Shawnee KS 66286	Donation/Contrib 2024 Membership Dues	\$300.00
Total Itemized Expenditures This Period			\$13843.03
Total Unitemized Expenditures of \$50 or less			\$21.65
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13864.68

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