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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 Finance Candidate Name: Christopher Parisho

Filing Report Address: 311 S Exposition

Address2:

City: Wichita Zip: 67213 County: Sedgwick

Home Phone: Business Phone:

Office Sought: State Representative District: 95

AWENDED

SUMMARY (covering the period from 1/1/2024 th	rougn //20/20/4) Annowed the state of the st	ranta ing nama semeriman new day a kalenda Amerika
1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,428.58
2 TOTAL CONTRIBUTIONS AND OTHER RECEI	PTS (Schedule A) view/print	\$0.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,428.58
4 TOTAL EXPENDITURES AND OTHER DISBUR	SEMENTS (Schedule C) <u>view/print</u>	\$333.72
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,094.86
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 10/27/2024 7:51:04 PM

Signature of Candidate or Treasurer: Vail Fruechting

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## **SCHEDULE C**

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Christopher Parisho

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/25/24	SG Co Election Office 510 N Main, Ste 101 Wichita KS 67203	Voter file Voter File	\$173.72
05/20/24	KS Sec of State 901 S Kansas Ave Topeka KS 66612	Filing Fee Candidate Filing fee	\$120.00
05/17/24	SW Bank 157 N Emporia Wichita KS 67202	Mileage Mileage	\$40.00
Total Itemized Expenditures This Period			\$333.72
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$333.72

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