#### KANSAS GOVERNMENTAL ETHICS COMMISSION

### RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 28, 2024

RECEIVED

OCT 11 2024

### FILE WITH SECRETARY OF STATE FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTION GOVERNMENTAL Ethics Commission

A.	Name of Candidate: Eli Kormanik		
	Address: 703 Logan Street		
		County:	Wabaunsee
		District:	
В.	Check only if appropriate: Amended Filing Termin	nation Re	eport
C.	Summary (covering the period from July 26, 2024 through October 24, 202	24)	
	Cash on hand at beginning of period	•	5869.40
	2. Total Contributions and Other Receipts (Use Schedule A)		4200.00
	3. Cash available this period (Add Lines 1 and 2)		
	4. Total Expenditures and Other Disbursements (Use Schedule C)		10000 10
	5. Cash on hand at close of period (Subtract Line 4 from 3)		
	6. In-Kind Contributions (Use Schedule B)		A Principal and the State of the Control of the Con
	7. Other Transactions (Use Schedule D)		
D.	"I declare that this report, including any accompanying schedules and statements and to the best of my knowledge and belief is true, correct and complete. I und failure to file this document or intentionally filing a false document is a class A	erstand t	hat the intentional
1	0/11/2024		
Date	Cata XOVIICON		·

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

E					

(Name of Candidate)

	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount
Date			Cash	Check	Loan	E funds Other	Anount
	Eli Kormanik 703 Logan Street Alta Vista KS 66834	Drafter			V		\$1,000.00
07/28/24	APAC-Kansas PO BOx 1605 Hutchinson, KS 67504-1605	PAC		~			\$500.00
08/06/24	Eli Kormanik 703 Logan Street Alta Vista KS 66834	Drafter			~		\$2,000.00
08/23/24	Eli Kormanik 703 Logan Street Alta Vista KS 66834	Drafter			~		\$200.00
07/30/24	Welcome Home, LLC 5111 South Meridian Avenue Wichita KS 67217-3790			~			\$500.00
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in							
MACHINIAN P. U.S. V							
	Subtotal This Page						\$4,200.00

# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

	Κo		

( Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/29/24	Menards 515 McCall Road Manhattan KS 66502	Candy for Parade	\$50.56
8/6/24	Fire Pit PR PO Box 19602 Lenexa KS 66285	Mailer	\$3,131.77
8/6/24	Fire Pit PR PO Box 19602 Lenexa KS 66285	Mailer	\$3,196.99
8/23/24	The Lukens Co 2800 Shirlington Road Suite 900 Arlington VA 22206	Text Messages	\$390.80
8/8/24	Fire Pit PR PO Box 19602 Lenexa KS 66285	Mailer	\$3,196.96
10/11/24	Eli Kormanik 703 Logan St Alta Vista KS 66834	Loan Payment	\$85.65
	Subtotal This Page		\$10,052.73

### Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$10,052.73
Total Unitemized Expenditures of \$50 or less	\$16.67
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$10,069.40