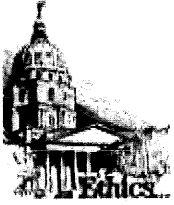


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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: **Francis Awerkamp**
Filing Report Address: **807 W. Liinn**
Address2:
City: **St. Marys** Zip: **66536** County: **Pottawatomie**
Home Phone: **(785) 321-1102** Business Phone: **(785) 844-2131**
Office Sought: **State Representative** District: **61**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,266.19
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,600.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,866.19
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,051.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,814.54
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: **10/27/2024 9:15:14 PM**
Signature of Candidate or Treasurer: **Nicholas J. Novelly**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Francis Awerkamp

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/20/24	John D'Aloia 311 W Alma St St. Marys KS 66536	Check	Retired	\$100.00
10/18/24	Atmos Energy Corporation PAC 5430 LBJ Freeway STE 160 Dallas TX 75240	Check	Natural Gas PAC	\$250.00
10/18/24	Poet LLC 4615 N Lewis Ave Sioux Falls SD 57104	Check	Communications	\$500.00
10/11/24	Black Hills Energy PAC 7001 Mt Rushmore Rd Rapid City SD 57709	Check	Energy PAC	\$400.00
10/11/24	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check	Energy PAC	\$250.00
10/07/24	Oneok Employees PAC PO Box 871 Tulsa OK 74102	Check	Gas Supply PAC	\$300.00
10/05/24	Energy Storage Solutions 1780 Hughes Landing Blvd STE 675 The Woodlands TX 77380	Check	Energy	\$200.00
10/04/24	KS Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check	Buisness PAC	\$500.00
09/30/24	KS Bankers Ass PAC PO Box 4407 Topeka KS 66604	Check	Bank PAC	\$500.00
09/30/24	KS Auto Dealers Election Action Committee 731 S Kansas Ave Topeka KS 66603	Check	PAC Election Committee for car dealers	\$250.00
09/30/24	KS Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check	Real Estate PAC	\$250.00

09/29/24	Free State PAC PO Box 541 Belleville KS 66935	Check	Free State PAC	\$500.00
09/26/24	KS Contractors Association 800 SW Jackson St STE 100 Topeka KS 66612	Check	Construction PAC	\$500.00
09/24/24	Travel Industry Ass of KS PAC 215 Broadway Cottonwood Falls KS 66845	Check	Travel PAC	\$100.00
09/12/24	Cox Communications, Inc 901 S George Washington Blvd Wichita KS 67211	Check	Communications	\$250.00
09/06/24	One Gas PAC 15 E Fifth St Tulsa OK 74103	Check	Natural Gas PAC	\$500.00
08/23/24	T-Mobile USA, Inc 12920 SE 38th St Bellevue WA 98006	Check	Communications	\$250.00
Total Itemized Receipts for Period				\$5600.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5600.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Francis Averkamp

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/15/24	Republican House Campaign Committee PO Box 2632 Topeka KS 66601	Donation/Contrib Contribution to Republican House Committee	\$2,500.00
10/14/24	The Pennant The Pennant 915 S Kansas Ave Topeka KS 66612	Meeting/Travel Lunch for visting college students to Capitol	\$886.87
09/02/24	Pott County Reoublican Women 2309 Willow Ln Manhattan KS 66502	Donation/Contrib Donation / event sponsorship	\$250.00
08/27/24	Onaga Herald 302 Leonard St Onaga KS 66521	Subscription Subscription	\$40.00
08/16/24	Francis Averkamp 807 W Linn St St. Marys KS 66536	Reimbursement Reimburse mileage and election party expenses	\$219.78
08/06/24	Reese & Novelty 521 W Bertrand Ave St. Marys KS 66536	Miscellaneous Accounting fees for finance report filing	\$155.00
Total Itemized Expenditures This Period			\$4051.65
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4051.65

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