

[Print this form](#) or [Go Back](#)



**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: **Mike King**
Filing Report Address: **5328 NW 60th**
Address2: **POB 543**
City: **Hesston** Zip: **67062** County: **Harvey**
Home Phone: **(620) 242-8977** Business Phone:
Office Sought: **State Representative** District: **74**

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$21,058.22
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$15,600.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$36,658.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$19,970.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,688.00
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: **10/25/2024 8:01:22 AM**
Signature of Candidate or Treasurer: **LuAlan Willems**

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mike King

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/23/24	Every Employee PowerPAC-State P O Box 889 Topeka KS 66601	Check		\$250.00
10/22/24	KS Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/22/24	Jennifer Person 8 Bluegrass Ct Hesston KS 67062	E Funds	consultant / Exec. coach	\$500.00
10/21/24	Sports Betting Alliance 5109 82nd St Ste 7-1111 Lubbock TX 79424	Check		\$250.00
10/21/24	Freestate PAC PO Box 541 Belleville KS 66935	Check		\$500.00
10/21/24	KS Beer Wholesalers Assn PAC 100 SE 9th St Ste100 Topeka KS 66612	Check		\$500.00
10/21/24	Phil Ruffin P O Box 17087 Wichita KS 67217	Check	Businessman	\$500.00
10/21/24	KS Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/21/24	Kansas Optometric PAC 632 SW Van Buren St Ste100 Topeka KS 66603	Check		\$500.00
10/21/24	George Bachman / KS Truth PAC 13000 SW Santa Fe Lake Rd Augusta KS 67010	Check		\$500.00
10/21/24	Jason Rogers 540 Peach Tree Cir.	Check	Optometrist	\$100.00

	Gardner KS 66030			
10/21/24	Nicholas Blasi 1431 E 61st St. S. Wichita KS 67216	Check	Optometrist	\$100.00
10/21/24	Nick Richmond P O Box 44 Cheney KS 67025	Check	Optometrist	\$100.00
10/21/24	Eye Care Assc, of Wichita, PA 321 S Hillside Wichita KS 67211	Check		\$100.00
10/09/24	KS Committee for Rural Electrification P O Box 790 Meade KS 67864	Check		\$500.00
10/09/24	The Kansas Realtors PAC 3644 SW Burligame Rd Topeka KS 66611	Check		\$500.00
10/09/24	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
10/09/24	Kansas Hospital Assn 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
10/07/24	Kansas Medical Society PAC 623 SW 10th Topeka KS 66612	Check		\$500.00
10/07/24	Intl Union of Elevator Contr. PA 7154 Columbia Gateway Dr Columbia MD 21046	Check		\$250.00
10/07/24	Lisa Allen 901 S. George Washington Blvd Wichita KS 67211	Check	Media	\$250.00
10/07/24	Stuart Reimer 1224 N Hillside Rd. Newton KS 67114	Check	Farmer	\$500.00
10/07/24	Kermit Iserhardt 501 SE 4th Newton KS 67114	Check	retired	\$200.00
10/07/24	Venture Corporation P O Box 1486 Great Bend KS 67530	Check		\$500.00
10/07/24	Bettis Asphalt & Construction Inc	Check		\$500.00

	P O Box 1694 Topeka KS 66601			
10/07/24	KS Contractors Assn PAC 800 SW Jackson St #100 Topeka KS 66612	Check		\$500.00
10/01/24	KS Restaurant & Hosp. Assn 3500 N Rock Rd. Bldg 1300 Wichita KS 67226	Check		\$500.00
09/26/24	KS Automobile Dealers Assn PAC 731 S Kansas Ave. Topeka KS 66603	Check		\$250.00
09/26/24	Builders Assn PAC 720 Oak Street Kansas City MO 64106	Check		\$500.00
09/24/24	Kansas Bankers Assn PAC P O Box 4407 Topeka KS 66604	Check		\$500.00
09/23/24	Peggy King 5328 NW 60th Hesston KS 67062	Cash	Housewife	\$100.00
09/18/24	Caterpillar Inc. PAC 5205 N. O'Connor Blvd Ste100 Irving TX 75039	Check		\$500.00
09/17/24	Jason Person 8 Bluegrass Ct Hesston KS 67062	E Funds	Computer Scientist	\$500.00
09/16/24	Kansas Livestock Assn PAC 6031 SW 37th Street Topeka KS 66614	Check		\$500.00
09/16/24	McPherson County Republican Co 121 W Marlin Suite 201 McPherson KS 67460	Check		\$300.00
09/09/24	Kansas Beverage Assn 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
09/09/24	Williams Holding Company 314 Main Street Halstead KS 67056	Check		\$500.00
09/09/24	Assoc Gen Contractors of KS PAC 765 E 2nd Street N Wichita KS 67202	Check		\$250.00

09/09/24	Community Bankers Assn PAC 5897 SW 29th Street Topeka KS 66614	Check		\$100.00
08/26/24	One Gas, Inc. PAC 15 East Fifth St Tulsa OK 71403	Check		\$500.00
08/07/24	Comcast Financial Agency Corp. 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
08/07/24	Steve Schmidt 102 W Prairie Lakes Dr. Hesston KS 67062	Check	Retired	\$500.00
08/07/24	Altria Client Services LLC P O Box 85088 Richmond VA 23285	Check		\$250.00
Total Itemized Receipts for Period				\$15600.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$15600.00

[Print this form](#) or [Go Back](#)

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mike King

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/23/24	The Stoneridge Group LLC 960 N Point Parkway Suite 225 Alpharetta GA 30005	Electronic/Website Advertising check	\$1,865.28
10/23/24	AxCapital LLC 800 W 47th St Ste 200 Kansas City MO 64112	Newsletter check	\$3,459.75
10/23/24	Winred Not Available Not Available NA	Fundraising Expenses E funds	\$59.10
10/10/24	The Stoneridge Group LLC 960 N Point Parkway Suite 225 Alpharetta GA 30005	Electronic/Website Advertising check	\$1,865.28
10/09/24	AxCapital LLC 800 W 47th St Ste 200 Kansas City MO 64112	Newsletter check	\$3,536.75
10/08/24	Kansas Publishing Ventures, LLC 116 S Main St Hillsboro KS 67063	Newspaper Ads check	\$972.00
10/02/24	G2 Solutions LLC 2 Greenleaf Court Hesston KS 67062	Consultant check	\$250.00
09/30/24	Hesston Chamber of Commerce P O Box 669 Hesston KS 67062	Miscellaneous check	\$175.00
09/18/24	Mike King 5328 NW 60th Hesston KS 67062	Newspaper Ads check	\$336.00
09/13/24	Mike King 5328 NW 60th Hesston KS 67062	Miscellaneous check	\$363.26

09/13/24	Mike King 5328 NW 60th Hesston KS 67062	Miscellaneous check	\$103.00
09/13/24	Mike King 5328 NW 60th Hesston KS 67062	Miscellaneous check	\$142.51
09/09/24	Cherryroad Media, Inc P O Box 1283 Hutchinson KS 67504	Newspaper Ads check	\$112.00
09/09/24	Cherryroad Media, Inc P O Box 1283 Hutchinson KS 67504	Newspaper Ads check	\$224.00
09/09/24	Kansas Publishing Ventures, LLC 116 S Main St Hillsboro KS 67063	Newspaper Ads check	\$648.00
09/09/24	G2 Solutions LLC 2 Greenleaf Court Hesston KS 67062	Consultant check	\$400.00
08/29/24	Cherryroad Media, Inc P O Box 1283 Hutchinson KS 67504	Newspaper Ads check	\$112.00
08/29/24	Cherryroad Media, Inc P O Box 1283 Hutchinson KS 67504	Newspaper Ads check	\$224.00
08/29/24	Cherryroad Media, Inc P O Box 1283 Hutchinson KS 67504	Newspaper Ads check	\$224.00
08/29/24	Cherryroad Media, Inc P O Box 1283 Hutchinson KS 67504	Newspaper Ads check	\$112.00
08/20/24	Hesston Prestige Printing 381 N Old Hwy 81 P O Box 66 Hesston KS 67062	Yard signs check	\$634.73
08/15/24	Sand Creek Festival, Inc. 514 W 12th Street Newton KS 67114	Miscellaneous check	\$500.00
08/14/24	The Stoneridge Group LLC 960 N Point Parkway	Supplies check	\$1,804.56

	Suite 225 Alpharetta GA 30005		
08/11/24	Axiom Strategies 800 W 47th St Ste 200 Kansas City MO 64112	Yard signs check	\$1,847.00
Total Itemized Expenditures This Period			\$19970.22
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$19970.22

[Print this form](#) or [Go Back](#)