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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: **Carl Maughan**
Filing Report Address: **P. O. Box 75**
Address2:
City: **Colwich** Zip: **67030** County: **Sedgwick**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **90**

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

| | | | |
|---|---|---|-------------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$8,528.72 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$0.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$8,528.72 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$15.00 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$8,513.72 |
| 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: **10/29/2024 10:39:53 PM**
Signature of Candidate or Treasurer: **Carl Maughan**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Carl Maughan

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---|---|--|----------------|
| 09/30/24 | Legacy Bank 3711 N. Ridge Rd Wichita KS 67205 | Miscellaneous Bank Maintenance fee | \$5.00 |
| 08/31/24 | Legacy Bank 3711 N. Ridge Rd Wichita KS 67205 | Miscellaneous Bank Maintenance fee | \$5.00 |
| 07/31/24 | Legacy Bank 3711 N. Ridge Rd Wichita KS 67205 | Miscellaneous Bank Maintenance fee | \$5.00 |
| Total Itemized Expenditures This Period | | | \$15.00 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$15.00 |

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