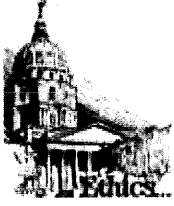


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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: **Benjamin Fuentes**
Filing Report Address: **606 Arapahoe**
Address2: **Box 231**
City: **Satanta** Zip: **67870** County: **Haskell**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **124**

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$491.68
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$251.75
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$743.43
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$620.51
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$122.92
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: **10/28/2024 1:14:29 PM**
Signature of Candidate or Treasurer: **Garrett Moreno**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Benjamin Fuentes

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
09/03/24	215 S.E. Eighth Ave Topeka KS 66603-3906	Check	Healthcare	\$250.00
07/31/24	Centera Bank PO Box 39 Satanta KS 67870	E Funds		\$1.75
Total Itemized Receipts for Period				\$251.75
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$251.75

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Benjamin Fuentes

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/14/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Advertisement on Facebook	\$45.51
08/12/24	The Ulysses News 218 N Main St Ulysses KS 67880	Newspaper Ads Advertisement in Newspaper	\$30.00
08/07/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Advertisement on Facebook	\$152.00
08/05/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Advertisement on Facebook	\$125.00
08/05/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Advertisement on Facebook	\$138.00
07/31/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Advertisement on Facebook	\$125.00
07/31/24	Centera Bank PO Box 39 Satanta KS 67870	Miscellaneous Account Fee's	\$5.00
Total Itemized Expenditures This Period			\$620.51
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$620.51

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