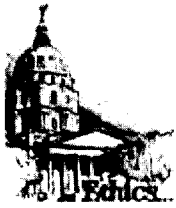


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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2025

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
[ethics.kansas.gov](http://ethics.kansas.gov)

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Finance Candidate Name: **Kenneth Collins**  
Filing Report Address: **102 E 1st St**

Address2:

City: **Mulberry** Zip: **66756** County: **Crawford**

Home Phone: **(620) 764-3512** Business Phone:

Office Sought: **State Representative** District: **2**

**SUMMARY (covering the period from 10/25/2024 through 12/31/2024)**

|   |   |   |                   |
|---|---|---|-------------------|
| 1 | <b>CASH ON HAND AT BEGINNING OF PERIOD</b>        |   | <b>\$4,700.79</b> |
| 2 | <b>TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b>     | (Schedule A) <a href="#">view/print</a> | <b>\$1,750.00</b> |
| 3 | <b>CASH AVAILABLE THIS PERIOD</b>                 | (Add Lines 1 and 2)                     | <b>\$6,450.79</b> |
| 4 | <b>TOTAL EXPENDITURES AND OTHER DISBURSEMENTS</b> | (Schedule C) <a href="#">view/print</a> | <b>\$1,879.93</b> |
| 5 | <b>CASH ON HAND AT CLOSE OF PERIOD</b>            | Subtract Line 4 from 3)                 | <b>\$4,570.86</b> |
| 6 | <b>IN-KIND (NON-MONETARY) CONTRIBUTIONS</b>       | (Schedule B) <a href="#">view/print</a> | <b>\$0.00</b>     |
| 7 | <b>OTHER TRANSACTIONS</b>                         | (Schedule D) <a href="#">view/print</a> | <b>\$0.00</b>     |

"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: **1/11/2025 8:35:12 PM**

Signature of Candidate or Treasurer: **Kenneth Collins**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: **Kenneth Collins**

| Date  | Name and Address of Contributor   | Type of Payment                   | Occupation of Individual Giving More Than \$150 | Amount           |
|---|---|-----------------------------------|---|------------------|
|   |   | Cash, Check, Loan, E-funds, Other |   |                  |
| 11/04/24  | HCA Kansas Good Government Fund PAC<br>5845 SW 29th Street<br>Topeka KS 66614                                     | Check                             |   | \$250.00         |
| 11/01/24  | Kansas Optometric Political Action Committee<br>632 SW Van Buren Ste 100<br>Topeka KS 66603                       | Check                             |   | \$250.00         |
| 10/30/24  | American Property Casualty Insurance Association Political Account<br>8700 W Bryn Mawr Avenue<br>Chicago IL 60631 | Check                             |   | \$250.00         |
| 10/28/24  | Invenergy LLC<br>One South Wacker Suite 1800<br>Chicago IL 60606  | Check                             |   | \$500.00         |
| 10/28/24  | Liberty Utilities PAC<br>PO Box 127<br>Joplin MO 64802  | Check                             |   | \$250.00         |
| 10/25/24  | Ash Grove Cement Company<br>Po Box 25900<br>overland Park KS 66225  | Check                             |   | \$250.00         |
| <b>Total Itemized Receipts for Period</b>             |   |                                   |   | <b>\$1750.00</b> |
| <b>Total Unitemized Contributions (\$50 or less)</b>  |   |                                   |   | <b>\$0</b>       |
| <b>Sale of Political Materials (Unitemized)</b>       |   |                                   |   | <b>\$0</b>       |
| <b>Total Contributions When Contributor Not Known</b> |   |                                   |   | <b>\$0</b>       |
| <b>TOTAL RECEIPTS THIS PERIOD</b>                     |   |                                   |   | <b>\$1750.00</b> |

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kenneth Collins

| Date     | Name and Address  | Purpose of Expenditure or Disbursement                | Amount   |
|----------|---|---|----------|
| 12/16/24 | KLKC Radio<br>1812 Main St<br>Parsons KS 67357                        | Radio/TV radio ads                                    | \$100.00 |
| 12/13/24 | Kenneth Collins<br>102 E 1st St.<br>Mulberry KS 66756                 | Candidate (self) Mileage to K State tour in Manhattan | \$292.12 |
| 12/10/24 | Kenneth Collins<br>102 E 1st St.<br>Mulberry KS 66756                 | Candidate (self) Mileage to Ag Summit in Hays         | \$448.90 |
| 11/25/24 | citm.com<br>Not Available<br>Not Available NA                         | Printing blank checks                                 | \$30.85  |
| 11/25/24 | National Pen Company<br>12121 ScrippsSummit Dr.<br>San Diego CA 92131 | Miscellaneous personalized pens to give out           | \$274.46 |
| 11/22/24 | Priceline.com<br>Not Available<br>Not Available NA                    | Meeting/Travel Hotel for ag summit in Hays            | \$63.97  |
| 11/22/24 | Priceline.com<br>Not Available<br>Not Available NA                    | Meeting/Travel Hotel for K State tour in Manhattan    | \$64.97  |
| 11/15/24 | GN Bank<br>205 S Summitt<br>Girard KS 66743                           | Newsletter bank service charge                        | \$0.66   |
| 11/05/24 | Hometown Girard<br>PO Box 298<br>Girard KS 66743                      | Miscellaneous newspaper subscription                  | \$170.00 |

|   |   |                         |           |
|---|---|-------------------------|-----------|
| 10/28/24  | AMI Radio<br>2510 W 20th St.<br>Joplin MO 64804 | Radio/TV KKOW radio ads | \$434.00  |
| <b>Total Itemized Expenditures This Period</b>                  |   |                         | \$1879.93 |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |   |                         | \$0       |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |   |                         | \$1879.93 |

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