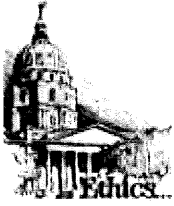


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Avery C Anderson**

Filing Report Address: **P.O. Box 305**

Address2:

City: **Newton** Zip: **67114** County: **Harvey**

Home Phone: **(316) 288-3983** Business Phone: **(316) 217-1108**

Office Sought: **State Representative** District: **72**

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$54,680.75
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$54,980.75
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$21,035.53
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$33,945.22
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: **1/10/2025 8:58:50 PM**

Signature of Candidate or Treasurer: **Mark Boston Treasurer**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Avery C Anderson

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/19/24	Kansas Cable PAC 900 S Kansas Ave Ste 300 Topeka KS 66612	Check		\$300.00
Total Itemized Receipts for Period				\$300.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$300.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Avery C Anderson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/13/24	Wall Street Journal 1211 Avenue of the Americas New York NY 10036	Subscription Newspaper Subscription	\$7.00
12/08/24	Mailchimp 405 N Angier Ave Atlanta GA 30308	Electronic/Website Advertising Website	\$60.00
12/08/24	Kansas City Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$156.00
12/05/24	Westin Crystal City 1800 Richmond Hwy Arlington VA 22202	Meeting/Travel Run-Gen-Z Conference hotel	\$433.11
12/03/24	United Airlines 233 S Wacker Dr Chicago IL 60606	Meeting/Travel Conference travel DC	\$590.47
12/03/24	Renaissance Hotel 2800 S Potomac Ave Washington DC 22202	Meeting/Travel Conference Hotel DC	\$526.60
12/02/24	The Lukens Co 1775 Bellingham Dr Troy MI 48098	Consultant Phone campaign	\$451.78
12/02/24	Victory Visions LLC 9901 S Hoover Rd Peck KS 67120	Newsletter Newsletter video campaign	\$4,581.07
11/29/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$82.35
11/27/24	KC Marriott Downtown 200 W 12th St Kansas City MO 64105	Meeting/Travel University of Kansas Health Systems	\$195.51

11/15/24	US Post Office 400 N Poplar St Newton KS 67114	Rental Post office box	\$232.00
11/13/24	Sams Club 6200 W Kellogg Dr Wichita KS 67209	Printing Campaign checks	\$24.78
11/11/24	Bedrock Data Solutions 800 W 47th St Ste 100 Kansas City MO 64112	Consultant Campaign vendor	\$4,500.00
11/11/24	Victory Visions LLC 9901 S Hoover Rd Peck KS 67120	Printing Door & Mailer campaign	\$7,258.38
11/08/24	Mailchimp 405 N Angier Ave Atlanta GA 30308	Electronic/Website Advertising Website	\$60.00
11/06/24	Railer Services PO Box 433 Newton KS 67114	Yard signs Campaign signs	\$129.00
11/05/24	Wild Prairie Event Center 1610 SE 3rd St Newton KS 67114	Miscellaneous Election Night Event	\$350.00
11/05/24	Kara Wheeler Raymo 11110 E 26th St N Ste 100 Wichita KS 67226	Miscellaneous Election night event	\$350.00
10/31/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$285.33
Total Itemized Expenditures This Period			\$20273.38
Total Unitemized Expenditures of \$50 or less			\$762.15
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$21035.53

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