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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: 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 10/25/2024 through 12/31/2024)		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$16,688.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$750.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$17,438.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$8,075.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,363.00
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 1/6/2025 2:17:24 PM

Signature of Candidate or Treasurer: LuAlan Willems

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mike King

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
11/04/24	Anheuser Busch Companies Not Available Not Available NA	Check		\$250.00
10/28/24	Ash Grove Cement Company P O Box 25900 Overland Park KS 66225	Check		\$250.00
Total Itemized Receipts for Period				\$750.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$750.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mike King

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/14/24	RHCC Not Available Not Available NA	Miscellaneous	\$5,000.00
11/14/24	Axiom 800 W 47th St STE 200 Kansas City MO 64112	Consultant	\$2,000.00
11/06/24	G2 Solutions LLC 2 Greenleaf Court Hesston KS 67062-8981	Consultant media review	\$125.00
11/04/24	Bluestem Communities 200 W Cedar Hesston KS 67062	Donation/Contrib check	\$250.00
11/04/24	Wild Prairie Event Center Not Available Not Available NA	Rental check	\$350.00
11/04/24	Kara Wheeler Raymo Not Available Not Available NA	Miscellaneous food	\$350.00
Total Itemized Expenditures This Period			\$8075.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPE	\$8075.00		

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