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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: Nick J Hoheisel Filing Report Address: 3731 W Angel

Address2:

City: Wichita Zip: 67217 County: Sedgwick
Home Phone: (316) 207-3037 Business Phone:
Office Sought: State Representative District: 97

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

Comments (covering the period from 10/20/2024 through 12/0 //2024	7	
1 CASH ON HAND AT BEGINNING OF PERIOD		
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,400.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$65,176.03
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,461.55
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$63,714.48
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 1:37:40 PM

Signature of Candidate or Treasurer: Nick Hoheisel

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### **SCHEDULE A**

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Nick J Hoheisel

Date	Name and Address of Contributor	Type of Payment	Occupation of	
		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
12/23/24	Charter Communications 12405 Powerscourt Dr St. Louis MO 63131	Check		\$500.00
12/19/24	Kansas Cable PAC 900 S. Kansas Topeka KS 66612	Check		\$500.00
11/01/24	HCA Kansas Good Government Fund 5845 SW 29th st Topeka KS 66614	Check		\$250.00
11/01/24	FREESTATE PAC PO Box 541 Belleville KS 66935	Check		\$500.00
10/30/24	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$400.00
10/30/24	Invenergy, LLC 1 S Wacker Dr STE 1800 Chicago IL 60606	Check		\$500.00
10/29/24	Blue Cross Blue Shield of Kansas 1133 SW Topeka Topeka KS 66629	Check		\$500.00
10/29/24	Ash Grove Cement P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
Total Itemize	\$3400.00			
Total Uniter	\$0			
Sale of Political Materials (Unitemized)				\$0
Total Contril	\$0			
TOTAL REC	\$3400.00			

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# **SCHEDULE C**

# EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Nick J Hoheisel

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/10/24	Marriott New Orleans 555 Canal Street New Orleans LA 70130	Meeting/Travel CSG Confrence	\$832.20
11/02/24	Facebook 1601 S. California Ave Palo Alto CA 94304	Electronic/Website Advertising Facebook Advertising	\$369.00
Total Itemized Expenditures This Period			\$1201.20
Total Unitemized Expenditures of \$50 or less			\$260.35
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1461.55

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