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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: **Adam Turk**  
Filing Report Address: **6926 Roundtree St**  
Address2:  
City: **Shawnee** Zip: **66226** County: **Johnson**  
Home Phone:    Business Phone:  
Office Sought: **State Representative** District: **117**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		<b>\$20,493.00</b>
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	<b>\$1,300.00</b>
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	<b>\$21,793.00</b>
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	<b>\$14,554.45</b>
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	<b>\$7,238.55</b>
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	<b>\$0.00</b>
7 OTHER TRANSACTIONS	(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: **1/10/2025 9:27:10 AM**  
Signature of Candidate or Treasurer: **Kelly Jones**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Adam Turk**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, E-funds, Other		
12/02/24	Bright and Carpenter Consulting 825 S Kansas ave Suite 502 Topeka KS 66612	Check		\$200.00
12/02/24	Kansas Optometric 623 SW Vanburen St Ste 100 Topeka KS 66603	Check		\$250.00
12/02/24	BlueCross BlueShield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
12/02/24	Elevance Health Inc 3075 Vandercar Way Cincinnati OH 45209	Check		\$250.00
12/02/24	Ash Grove Cement Company PO Box 25900 overland park KS 66625	Check		\$250.00
12/02/24	Cynthia and Gary Burnett 9223 Shorewood Dr DeSoto KS 66018	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$1300.00</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>\$1300.00</b>

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### SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Adam Turk

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/02/24	Apple Not Available Not Available NA	Cell Phone	\$196.00
11/19/24	Kansas Republican Party PO Box 14004 Lenexa KS 66285	Printing	\$11,108.88
11/06/24	Anedot Not Available Not Available NA	Subscription	\$230.00
11/04/24	Fire Pit PO Box 19602 Lenexa KS 66285	Printing	\$2,763.41
11/04/24	Lukens 1775 Bellingham Dr Troy MI 48083	Electronic/Website Advertising	\$256.16
<b>Total Itemized Expenditures This Period</b>			\$14554.45
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$14554.45

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