RECEIPTS AND EXPENDITURES REPORT FOR A PERSON OTHER THAN A CANDIDATE, PARTY COMMITTEE OR POLITICAL COMMITTEE

(See First Page For Instructions)

Name: Koch	Industries, Inc. PAC	DATE REPORT DUE AND PERIOD	COVERED	
Address: 4111 East 37th Street North		July 25, 2022 (1-1-22 through 7-2)	July 25, 2022 (1-1-22 through 7-21-22)	
City: Wichita		Oct. 31, 2022 (7-22-22 through 10-27-22)		
State: KS Zip Code: 67220		Jan. 10, 2022 (10-28-22 through 12-31-22)		
RECEIPTS:				
Date Received	Name & Address	Description	Amount	
·		Total this Period		
TATE OR LOC	A L OFFICE			
Date	Name & Address of Vendor	Candidate or Committee Supported or Opposed	Amount	
Date			Amount	
Date	Name & Address of Vendor		Amount	
Date	Name & Address of Vendor		Amount	
SIGNATURE: understand that tatements herein	Name & Address of Vendor Please see attached. the intentional failure to file this report as req is a class A misdemeanor.	Total this Period uired by law or to intentionally make any false		
SIGNATURE: understand that tatements herein	Name & Address of Vendor Please see attached. the intentional failure to file this report as req	Supported or Opposed Total this Period		

Attachment to the

RECEIPTS AND EXPENDITURES REPORT FOR A PERSON OTHER THAN A CANDIDATE, PARTY COMMITTEE OR POLITICAL COMMITTEE

FOR Koch Industries, Inc. Political Action Committee (KOCHPAC)

Receipts. Koch Industries Inc. PAC (KOCHPAC) is registered with the Federal Election Commission (FEC ID C00236489) and files reports on the monthly filing schedule with the Commission. Per advice from the Kansas Ethics Commission, we refer you to the contributions from the PAC listed on our federal reports filed with the FEC.

Disbursements. Koch Industries Inc. PAC (KOCHPAC) made no contributions directly to Kansas nonfederal candidates or committees this year. We send a communication to employees of Koch companies on **October 17** which resulted in independent expenditures in support of **64** candidates for state office. The portion of the communication attributable to each candidate was **\$2.99**. Per advice from your office, the expenditures fall under the requirement to itemize disbursements in excess of \$50.