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Campaign Finance Receipts & Expenditures Report 1/10/2019

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 Organization Name: American Comeback Committee Kansas PAC

Filing Report Address: 1747 Penn. Ave. NW

Address2: Ste. 250

City: Washington Zip: 20006

Chairperson Home Phone: Chairperson Business Phone: (202) 464-8551

Party Committee PAC

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)				
1	CASH ON HAND AT BEGINNING OF PERIOD		46.00	
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$665,000.00	
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$665,046.00	
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$664,297.50	
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$748.50	
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$40,275.23	
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: 1/10/2019 9:06:16 AM Signature of Treasurer: Casey C. Stafford

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: American Comeback Committee Kansas PAC

	Name and Address	Type of Payment Cash, Check, Loan, E-funds, Other Occupation of Individual Giving More Than \$150		
Date	of Contributor			Amount
10/29/18	American Comeback Committee 1747 Penn. Ave. NW Ste. 250 Washington DC 20006	Other		\$150,000.00
10/26/18	American Comeback Committee 1747 Penn. Ave. NW Ste. 250 Washington DC 20006	Other		\$515,000.00
Total Itemize	\$665000.00			
Total Unitem	\$0			
Sale of Polit	\$0			
Total Contrib	\$0			
TOTAL RECI	\$665000.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
IMGE LLC 108 S. Washington St. 3rd Floor Alexandria VA 22314 Miscellaneous Placement of Digital Advertisements Kris Kobach P.O. Box 1993 Topeka KS 66601		Advertisements Kris Kobach P.O. Box 1993	\$135,000.00
10/29/18	IMGE LLC 108 S. Washington St. 3rd Floor Alexandria VA 22314	Miscellaneous Professional Services Kris Kobach P.O. Box 1993 Topeka KS 66601	\$15,000.00
10/26/18	Pinpoint Media LLC 1707 Osage St. #303 Alexandria VA 22302	Radio/TV Placement of a Television Advertisement Kris Kobach P.O. Box 1993 Topeka KS 66601	\$441,681.25
10/26/18	Pinpoint Media LLC 1707 Osage St. #303 Alexandria VA 22302	Radio/TV Placement of a Radio Advertisement Kris Kobach P.O. Box 1993 Topeka KS 66601	\$21,675.00
10/26/18	Pinpoint Media LLC 1707 Osage St. #303 Alexandria VA 22302	Radio/TV Professional Services Kris Kobach P.O. Box 1993 Topeka KS 66601	\$27,256.25
10/26/18	Something Else Strategies, LLC 212 Golden Willow Court Easley SC 29642	Radio/TV Professional Services Kris Kobach P.O. Box 1993 Topeka KS 66601	\$21,805.00
10/26/18	Pinpoint Media LLC 1707 Osage St. #303 Alexandria VA 22302	Miscellaneous Fed Ex Fees Kris Kobach P.O. Box 1993 Topeka KS 66601	\$360.00
10/26/18	Pinpoint Media LLC 1707 Osage St. #303 Alexandria VA 22302	Miscellaneous Shipping Fee Kris Kobach P.O. Box 1993 Topeka KS 66601	\$1,500.00
Total Itemize		\$664277.50	
Total Unitem	\$20.00		

\$664297.50

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