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## PAC AND PARTY COMMITTEE REPORT LAST MINUTE CONTRIBUTIONS, INDEPENDENT EXPENDITURES IN EXCESS OF \$300

(Covering the Period from October 26 2018 through October 31 2018)

901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

## **November 01 2018**

Name of Committee: Kansas Automobile Dealers Election Action Committee

Mailing Address: 731 S Kansas Ave

Address2:

City: Topeka Zip: 66603

This is a Party Committee Political Committee

- This report must be filed by 5:00 p.m. on **November 01, 2018** showing any contribution received from a single source in excess of \$300, as well as any independent expenditure made in excess of \$300, which is intended to expressly advocate the election or defeat of a clearly identified candidate for state or local office.
- The report may be filed by hand delivery, express delivery, electronically with the Secretary of State, or by fax at 785-291-3051.
- All information included on this report must also be included on the January 10, 2019 Receipts and Expenditure Report.

Summary (Click on Total Contributions or Independent Expenditures, if you have anything to report.)

1. Total Contributions

\$0.00

2. Total Independent Expenditures

2500.00

"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: 11/1/2018 7:38:48 AM Signature of Treasurer: Jeff Longbine

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## SCHEDULE OF INDEPENDENT EXPENDITURES

## **IN EXCESS OF \$300**

Last Minute Independent Expenditures List for: Kansas Automobile Dealers Election Action Committee

Date	Name and Address	List Candidate Name / Address and Product or Service Provided	Amount
10/30/18	Kansas Republican Senatorial Committee PO Box 2663 Topeka KS 66601	N/A N/A PO Box 2663 Topeka KS 66601 Sponsor	\$2,500.00
TOTAL INDEPENDENT EXPENDITURES \$			2500.00

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