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Campaign Finance Receipts & Expenditures Report

1/10/2020

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: **The Right Way PAC for Government Efficiency**

Filing Report Address: **PO Box 4282**

Address2:

City: **Topeka** Zip: **66604**

Chairperson Home Phone: **(202) 866-8229** Chairperson Business Phone: **(202) 866-8229**

☐ Party Committee ☒ PAC

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$80,400.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,520.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$82,920.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,061.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$67,859.58
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: **1/31/2020 4:06:11 PM**

Signature of Treasurer: **Robert Phillips**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: The Right Way PAC for Government Efficiency

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
01/01/19	Daniel Thomas 5944 Overhill Road Mission Hills KS 66208	Credit Card	Periodontist	\$2,500.00
Total Itemized Receipts for Period				\$2500.00
Total Unitemized Contributions (\$50 or less)				\$20.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2520.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee: The Right Way PAC for Government Efficiency**

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/02/19	HenryAlan, LLC PO Box 3653 Dublin OH 43016	Consultant Accounting & Compliance	\$350.00
11/11/19	Sedgwick County GOP 502 S Millwood Wichita KS 67213	Donation/Contrib Donation	\$5,000.00
11/04/19	HenryAlan, LLC PO Box 3653 Dublin OH 43016	Consultant Accounting & Compliance	\$350.00
10/31/19	Intuit 2700 Coast Ave Mountain View CA 94043	Miscellaneous Office Supplies	\$83.82
10/15/19	HenryAlan, LLC PO Box 3653 Dublin OH 43016	Consultant Accounting & Compliance	\$350.00
10/02/19	USPS 475 L'Enfant Plaza SW Washington DC 20260	Postage/Shipping Postage Services	\$134.00
09/03/19	HenryAlan, LLC PO Box 3653 Dublin OH 43016	Consultant Accounting & Compliance	\$350.00
07/29/19	HenryAlan, LLC PO Box 3653 Dublin OH 43016	Consultant Accounting & Compliance	\$350.00
06/03/19	HenryAlan, LLC PO Box 3653 Dublin OH 43016	Consultant Accounting & Compliance	\$350.00
04/17/19	HenryAlan, LLC PO Box 3653	Consultant Accounting & Compliance	\$350.00

	Dublin OH 43016		
04/02/19	Madison McQueen 133 Sheldon Street El Segundo CA 90245	Radio/TV General Production Services	\$5,000.00
04/02/19	HenryAlan, LLC PO Box 3653 Dublin OH 43016	Consultant Accounting & Compliance	\$350.00
03/21/19	HenryAlan, LLC PO Box 3653 Dublin OH 43016	Consultant Accounting & Compliance	\$350.00
03/05/19	HenryAlan, LLC PO Box 3653 Dublin OH 43016	Consultant Accounting & Compliance	\$350.00
02/04/19	HenryAlan, LLC PO Box 3653 Dublin OH 43016	Consultant Compliance & Accounting	\$850.00
01/24/19	HenryAlan, LLC PO Box 3653 Dublin OH 43016	Consultant Compliance & Accounting	\$350.00
01/01/19	MobileCause 27001 Agoura Rd Calabasas CA 91301	Fundraising Expenses Credit Card Processing	\$97.50
Total Itemized Expenditures This Period			\$15015.32
Total Unitemized Expenditures of \$50 or less			\$46.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$15061.32

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