

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

October 26, 2020

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

OCT 23 2020

KS Governmental Ethics Commission

A. Name of Committee: Kansas Cable TV Pac
Address: 900 S Kansas Avenue, Suite 300
City and Zip Code: Topeka 66612
This is a (check one): ☐ Party Committee ☒ Political Committee

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from July 24, 2020 through October 22, 2020)

1. Cash on hand at beginning of period	(2463.13)
2. Total Contributions and Other Receipts (Use Schedule A)	29641.31
3. Cash available this period (Add Lines 1 and 2)	27178.18
4. Total Expenditures and Other Disbursements (Use Schedule C)	4750.00
5. Cash on hand at close of period (Subtract Line 4 from 3)	22428.18
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	

D. "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."

10/22/20

Date


Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas Cable TV PAC

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
07/27/20	KCTA 900 S Kansas Ave., Suite 300 Topeka, KS 66611	Cable Industry Association		✓			\$5,207.35
08/10/20	KCTA 900 S Kansas Ave., Suite 300 Topeka, KS 66611	Cable Industry Association		✓			\$14,981.79
09/10/20	KCTA 900 S Kansas Ave., Suite 300 Topeka, KS 66611	Cable Industry Association		✓			\$1,599.12
10/15/20	Goddard for Kansas Senate 3420 Mosher Road Rarsons, KS 67357	Returned Contribution		✓			\$250.00
10/15/20	KCTA 900 S Kansas Ave., Suite 300 Topeka, KS 66611	Cable Industry Association		✓			\$7,353.05
10/22/20	Martin Long Campaign Fund PO Box 1031 Ulysses, KS 67880-1031	Returned Contribution		✓			\$250.00
Subtotal This Page							\$29,641.31

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$29,641.31
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$29,641.31

Shedule C Expenditure and Other Disbursements

Date	Name To Whom Expenditure is Made	Address	City	ST	Zip	Purpose of Expenditure	Amount
8/20/2020	Corson for KS Senate	4601 W. 62 Terr.	Fairway	KS	66205	Contribution	\$ 250.00
8/20/2020	Thompson for KS Senate	4923 Constance Street	Shawnee	KS	66216	Contribution	\$ 500.00
8/20/2020	Fagg for KS Senate	1810 Terrace Dr.	El Dorado	KS	67042	Contribution	\$ 500.00
8/20/2020	Straub for KS Senate	401 S. Kennedy Ave.	Ellinwood	KS	67526	Contribution	\$ 500.00
8/20/2020	Steffen for KS Senate	3500 N. Mayfield Rd	Hutchinson	KS	67502	Contribution	\$ 500.00
8/20/2020	Turner for KS House	13001 El Monte	Leawood	KS	66209	Contribution	\$ 250.00
8/20/2020	Proctor for KS House	624 Kickapoo St	Leavenworth	KS	66048	Contribution	\$ 250.00
8/20/2020	Neely for KS House	2129 Willowbend Drive	Tonganoxie	KS	66086	Contribution	\$ 250.00
8/20/2020	Fredrick for KS House	14617 Grandview St	Overland Park	KS	66221	Contribution	\$ 250.00
8/20/2020	Clothier for KS House	3404 SW Jardine Terr.	Topeka	KS	66611	Contribution	\$ 250.00
8/20/2020	Dodson For KS House	4109 Wellington Dr.	Manhattan	KS	66503	Contribution	\$ 250.00
8/20/2020	Sanders for KS House	2096 Leland Way	Salina	KS	67401	Contribution	\$ 250.00
8/20/2020	Howe for KS House	2202 Melrose Lane	Salina	KS	67401	Contribution	\$ 250.00
8/20/2020	Moser for KS House	3063 26th Road	Wheaton	KS	66521	Contribution	\$ 250.00
8/20/2020	Murphy for KS House	35810 W Greenfield Rd	Sylvia	KS	67581	Contribution	\$ 250.00
						Subtotal This Page	\$4,750.00
						Total Itemized	\$4,750.00
						Total Expenditures * Other Disbursement This Period	\$4,750.00