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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

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 Organization Name: **Kansas Contractors PAC**

Finance Address: **800 SW Jackson, Suite 100**

Filing Report Address2:

City: **Topeka** Zip: **66612**

Chairperson Home Phone: Chairperson Business Phone: **(785) 266-4152**

Party Committee PAC

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$35,178.84
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,613.21
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$44,792.05
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,976.85
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$35,815.20
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: **1/10/2021 3:21:16 PM**

Signature of Treasurer: **Orville Spray**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Kansas Contractors PAC

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/20	Barbara Wasinger 1602 Elm St Hays KS 67601	Check	lost check/contribution	\$250.00
12/31/20	Avery Anderson 8 Circle Drive Newton KS 67114	Check	lost check/contribution	\$500.00
12/31/20	Jim Kelly 309 South 5th Independence KS 67301	Check	lost check/contribution	\$250.00
12/31/20	Russ Jennings PO Box 295 Larkin KS 67860	Check	lost check/contribution	\$250.00
12/31/20	Richard Proehl 510 Pine Ridge Rd Parsons KS 67357	Check	lost check/contribution	\$500.00
12/31/20	Ken Rahjes 1798 E 900 Road Agra KS 67621	Check	lost check/contribution	\$250.00
12/31/20	Corefirst Bank & Trust 3035 SW Topeka Blvd Topeka KS 66611	Other		\$1.56
12/29/20	Mid-Kansas Construction Services 18645 Bison Road Rose Hill KS 67133	Check		\$150.00
12/15/20	Murphy Tractor & Equipment 5375 N Deere Rd Park City KS 67219	Check		\$1,000.00
12/11/20	PCI Roads LLC 14123 42nd Street NE St. Michael MN 55376	Check		\$850.00
12/04/20	Foley Equipment Co Inc 1550 S West Street Wichita KS 67213	E Funds		\$2,000.00
12/04/20	Bridges Inc PO Box 823 Newton KS 67114	Check		\$200.00

12/01/20	C-Hawkk Construction Inc 527 Main St Eudora KS 66205	Check		\$150.00
12/01/20	Alsop Sand Co 105 Industrial Road Concordia KS 66901	Check		\$500.00
12/01/20	Smoky Hill LLC 645 E Crawford Salina KS 67401	Check		\$1,000.00
11/30/20	Coreslab Structures 759 S. 65th St. Kansas City KS 66111	Check		\$1,000.00
11/30/20	Assuredpartners Inc. 4435 Main St Suite 400 Kansas City MO 64111	Check		\$250.00
11/30/20	Corefirst Bank & Trust 3035 SW Topeka Blvd Topeka KS 66611	Other		\$1.65
11/20/20	Clarkson Construction 4133 Gardner Ave Kansas City MO 64120	Check		\$500.00
Total Itemized Receipts for Period				\$9603.21
Total Unitemized Contributions (\$50 or less)				\$10.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9613.21

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kansas Contractors PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/31/20	Corefirst Bank & Trust 3035 SW Topeka Blvd Topeka KS 66611	Fundraising Expenses auction items	\$1,948.17
12/01/20	Rick Kloos 4728 Berryton Road Berryton KS 66409	Donation/Contrib contribution	\$1,000.00
11/30/20	Corefirst Bank & Trust 3035 SW Topeka Blvd Topeka KS 66611	Fundraising Expenses Auction items	\$4,592.27
11/10/20	Kirkwood Kreations Photography 53 N 1600 Rd Lecompton KS 66050	Fundraising Expenses auction items	\$433.50
10/31/20	Corefirst Bank & Trust 3035 SW Topeka Blvd Topeka KS 66611	Fundraising Expenses auction items	\$1,002.91
Total Itemized Expenditures This Period			\$8976.85
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8976.85

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