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**Campaign Finance Receipts  
& Expenditures Report**  
7/25/2022

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 Society of CPAs Political Action Committee**  
Finance Address: **114 SE 8th Ave**  
Filing Report Address2:  
City: **Topeka** Zip: **66603**  
Chairperson Home Phone: Chairperson Business Phone: **(785) 272-4366**  
 Party Committee  PAC

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$20,090.54
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$1,979.19
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$22,069.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$1,726.90
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$20,342.83
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **7/22/2022 12:51:30 PM**  
Signature of Treasurer: **Daniel J. White**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Kansas Society of CPAs Political Action Committee

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
05/31/22	Anthony Kruse 1554 N Terhune St Wichita KS 67230	Check		\$100.00
05/31/22	Matthew List 1551 N Waterfront Pkwy Ste 300 Wichita KS 67206	Check		\$100.00
05/31/22	William Pickert 1551 N Waterfront Pkwy Ste 300 Wichita KS 67206	Check		\$100.00
05/31/22	Steven Webb 1551 N Waterfront Pkwy Ste 300 Wichita KS 67206	Check		\$100.00
05/31/22	Jennifer Wold 1551 N Waterfront Pkwy Ste 300 Wichita KS 67206	Check		\$100.00
01/24/22	Albert Jansen 2420 N 191st St W Cr Colwich KS 67030	Credit Card		\$100.00
01/14/22	Varney and Associates, CPAs, LLC 1501 Poyntz Manhattan KS 66502	E Funds		\$250.00
01/13/22	Theresa Westphal 1501 Poyntz Manhattan KS 66052	Credit Card		\$100.00
01/10/22	April Swartz 1501 Poyntz Ave Manhattan KS 66502	Credit Card		\$100.00
01/10/22	Cathy McMillan 100 N Main St, Ste 700 Wichita KS 67202	Credit Card		\$100.00
01/10/22	Jerry Tenbrink 11272 S Ridgeview Rd Olathe KS 66061	Credit Card		\$100.00
01/10/22	Lewis Herman	Credit Card		\$100.00

6776 West 188th St Stilwell KS 66085			
Total Itemized Receipts for Period			\$1350.00
Total Unitemized Contributions (\$50 or less)			\$629.19
Sale of Political Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>			<b>\$1979.19</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kansas Society of CPAs Political Action Committee

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
06/28/22	Johnson for State Treasurer PO Box 3571 Salina KS 67402	Donation/Contrib	\$500.00
06/28/22	Tyson for State Treasurer PO Box 191 Parker KS 66072	Donation/Contrib	\$500.00
06/21/22	Varney and Associates CPAs LLC 1501 Poyntz Ave Manhattan KS 66502	Supplies	\$75.00
06/08/22	Ks Governmental Ethics Commission 901 S Kansas Ave Topeka KS 66612	Filing Fee	\$300.00
05/26/22	Intuit 2700 Coast Ave Mountain View CA 94043	Supplies	\$201.90
03/25/22	Varney and Associates CPAs LLC 1501 Poyntz Ave Manhattan KS 66502	Supplies	\$75.00
01/05/22	Varney and Associates CPAs LLC 1501 Poyntz Ave Manhattan KS 66502	Supplies	\$75.00
Total Itemized Expenditures This Period			\$1726.90
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1726.90</b>

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