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**Campaign Finance Receipts
& Expenditures Report
10/31/2022**

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: **Service First PAC**

Finance Address: **P.O. Box 191**

Filing Report Address2:

City: **Mission** Zip: **66201**

Chairperson Home Phone: **(913) 481-5881** Chairperson Business Phone:

Party Committee PAC

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,250.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,250.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,389.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,861.00
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: **10/27/2022 3:11:36 PM**

Signature of Treasurer: **Stephen D. Sales**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Service First PAC

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/27/22	Koch Industries, Inc. P.O. Box 5020 Wichita KS 67201	Check		\$5,000.00
10/19/22	Sporting KC 2020 Baltimore Ave Suite 400 Kansas City MO 64108	Check		\$250.00
10/19/22	Kansas Cable PAC 900 So. Kansas Avenue Suite 300 Topeka KS 66612	Check		\$250.00
10/19/22	KHCA PAC 1100 SW Gage Blvd P.O. Box 4770 Topeka KS 66604-1761	Check		\$250.00
10/19/22	Midwest Health, Inc. 3024 SW Wanamaker Road Suite 300 Topeka KS 66614	Check		\$250.00
10/19/22	Title Max 2312 E. Trinity Mills Road Carrollton TX 75006-1953	Check		\$500.00
10/19/22	Blue Cross Blue Shield KS 1133 SW Topeka Blvd Topeka KS 66629	Check		\$2,500.00
10/19/22	Recover-Care Healthcare 2420 Knapp St. 2nd Floor Brooklyn NY 11235	Check		\$250.00
10/19/22	Shaman Botanicals, Inc. 2405 Southwest Blvd Kansas City MO 64108	Check		\$1,000.00
Total Itemized Receipts for Period				\$10250.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$10250.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Service First PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/27/22	Kriegshauser Ney Law 15050 W. 138th Street Unit 4493 Olathe KS 66063	Consultant Legal Services	\$3,323.00
10/22/22	Joseph Tutera Jr 6600 Indian Lane Mission Hills KS 66208	Reimbursement Domain Purchase	\$66.00
Total Itemized Expenditures This Period			\$3389.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3389.00

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