

**KANSAS GOVERNMENTAL ETHICS
COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

RECEIVED

NOV 02 2022

October 31, 2022

KS Governmental Ethics Commission

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Committee: Do Right PAC
Address: P.O. Box 3005
City and Zip Code: Hutchinson, KS 67502
This is a (check one): Party Committee Political Committee

B. Check only if appropriate: Amended Filing Termination Report

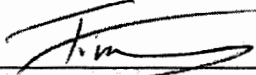
C. Summary (covering the period from July 22, 2022 through October 27, 2022)

1. Cash on hand at beginning of period	<u>\$103,194.94</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$2,018.78</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$105,213.72</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$38,239.74</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$66,973.98</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$0</u>
7. Other Transactions (Use Schedule D)	<u>\$0</u>

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."

11/1/2022

Date


Signature of Treasurer

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7. Other Transactions (Use Schedule D)	\$0

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11/1/2022
Date

Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Do Right 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	<u>E funds</u> Other	
07/21/22	Jim Schoen 108 Madden St. Bellevue, OH 44811	Retired				✓	\$36.44
07/23/22	Francis Ohmes 1316 Live Oak Cir Knoxville, TN 37932	Retired				✓	\$70.00
07/27/22	James Cochran 302 Concord St Alpharetta, GA 30009	Retired				✓	\$75.00
08/01/22	Alberta Myers 950 Justic Rd. Minneapolis, KS 67467	Retired				✓	\$100.00
08/01/22	Carol Redetzke 405 East 15th St Ellis, KS 67637	Paralegal				✓	\$100.00
08/21/22	Jm Schoen 108 Madden St. Bellevue, OH 44811	Retired				✓	\$36.44
09/21/22	Jim Schoen 108 Madden St. Bellevue, OH 44811	Retired				✓	\$36.44
10/21/22	Jim Schoen 108 Madden St. Bellevue, OH 44811	Retired				✓	\$36.44
10/26/22	James Mullinix 10307 Howe Ln Leawood, KS 66206	Retired				✓	\$1,041.02
Subtotal This Page							\$1,531.78

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(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	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,531.78
Total Unitemized Contributions (\$50 or less)	\$487.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$2,018.78

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
07/24/22	WinRed 1776 Wilson Blvd. Suite 530 Arlington, Virginia 22209	Processing Fee	\$1.44
07/25/22	SmashPop Creative 1524 NE Deer Court Lee Summit, MO 64086	Advertising	\$2,200.00
07/25/22	WinRed 1776 Wilson Blvd. Suite 530 Arlington, Virginia 22209	Processing Fee	\$2.76
07/27/22	Innovative Research and Data 3600 E Cleve Butcher Rd Bloomington, IN 47401	Advertising Town Hall	\$9,915.00
07/28/22	Alliance Forge 5648 Spandrell Cir Sparks, NV 89436	Advertising	\$8,426.93
07/28/22	Alliance Forge 5648 Spandrell Cir Sparks, NV 89436	Advertising	\$1,413.10
07/28/22	Alliance Forge 5648 Spandrell Cir Sparks, NV 89436	Advertising	\$40.10
07/28/22	WinRed 1776 Wilson Blvd. Suite 530 Arlington, Virginia 22209	Processing Fee	\$2.96
07/31/22	Alliance Forge 5648 Spandrell Cir Sparks, NV 89436	Advertising	\$12,620.40
07/31/22	Alliance Forge 5648 Spandrell Cir Sparks, NV 89436	Advertising	\$264.96
08/01/22	TextGOP LLC 20355 West 299th Street Paola, KS 66071	Advertising	\$13,816.80
Subtotal This Page			\$48,704.45

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

(Name of Party Committee or Political Committee) _____

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
08/01/22	WinRed 1776 Wilson Blvd. Suite 530 Arlington, Virginia 22209	Processing	\$25.13
08/04/22	Hosanna Domnita 310 N Walnut Lane Whitewater, KS 67154	Office work	\$250.00
08/24/22	WinRed 1776 Wilson Blvd. Suite 530 Arlington, Virginia 22209	Processing Fee	\$1.44
09/03/22	Alliance Forge 5648 Spandrell Cir Sparks, NV 89436	Advertising	\$3,015.92
09/03/22	Alliance Forge 5648 Spandrell Cir Sparks, NV 89436	Advertising	\$2,555.60
09/06/22	WinRed 1776 Wilson Blvd. Suite 530 Arlington, Virginia 22209	Processing Fee	\$1.97
09/13/22	Strategic Media Placement 7669 Stagers Loop Delaware, OH 43015	Refund	-\$22,000.00
09/13/22	RCB Bank 101 W. Ave. A Hutchinson, KS 67501	Wire Fee	\$10.00
09/25/22	WinRed 1776 Wilson Blvd. Suite 530 Arlington, Virginia 22209	Processing Fee	\$1.44
09/26/22	TextGOP LLC 20355 W 299th St Paola, KS 66071-9411	Advertising	\$5,500.00
Subtotal This Page			-\$10,638.50

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Do Right PAC

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
10/21/22	WinRed 1776 Wilson Blvd. Suite 530 Arlington, Virginia 22209	Processing Fee	\$1.44
10/27/22	WinRed 1776 Wilson Blvd. Suite 530 Arlington, Virginia 22209	Processing Fee	\$41.02
10/27/22	Correcting Entry	Expenditure not identified	\$131.33
Subtotal This Page			\$173.79

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$38,239.74
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$38,238.74