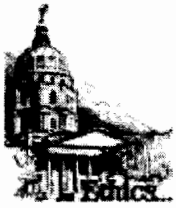


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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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: **Stand for Change PAC, Inc.**

Finance Address: **1600 Parkwood Circle SE**
Filing Report Address2: **Suite 200**

City: **Atlanta** Zip: **30339**

Chairperson Home Phone: 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	\$5,084.83
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,084.83
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,816.04
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$268.79
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: **10/30/2022 11:31:05 AM**

Signature of Treasurer: **Elizabeth Barton**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Stand for Change PAC, Inc.

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	Battleground Connect 1000 Circle 75 Parkway SE Suite 550 Atlanta GA 30339	Polling Phone Survey	\$500.00
09/15/22	US Bank 800 Nicollet Mall Minneapolis MN 55402	Miscellaneous Bank Fee	\$6.00
08/01/22	Battleground Connect 1000 Circle 75 Parkway SE Suite 550 Atlanta GA 30339	Miscellaneous Robo Calls	\$112.84
07/29/22	Taylor English Duma 1600 Parkwood Circle SE #200 Atlanta GA 30339	Consultant Legal and Administrative Services	\$3,647.20
07/29/22	Valley Green Consulting LLC 425 Valley Green Drive Atlanta GA 30342	Reimbursement Kansas Governmental Ethics Filing Fee	\$300.00
07/29/22	Valley Green Consulting LLC 425 Valley Green Drive Atlanta GA 30342	Consultant Administrative Fee	\$250.00
Total Itemized Expenditures This Period			\$4816.04
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4816.04

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