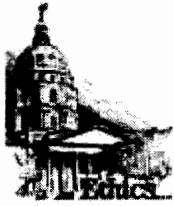


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **Planned Parenthood Great Plains Votes PAC**
Finance Address: **4401 W. 109th St.**
Filing Report Address2: **Ste. 200**
City: **Overland Park** Zip: **66211**
Chairperson Home Phone: Chairperson Business Phone: **(913) 345-4635**

Party Committee PAC

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$25,194.63
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$25,194.63
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$20,013.85
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$5,180.78
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: **1/10/2023 1:15:31 PM**
Signature of Treasurer: **Sandi Moss**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Planned Parenthood Great Plains Votes PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/02/22	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing fee	\$13.85
10/27/22	AMM Political Strategies, LLC 507 N Sylvania Avenue Fort Worth TX 76111	Miscellaneous Miscellaneous Paid Phones Laura Kelly PO Box 2098 Topeka KS 66601	\$20,000.00
Total Itemized Expenditures This Period			\$20013.85
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$20013.85

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