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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: **Kansas Rising for Conservative Values**

Finance Address: **PO Box 3653**

Filing Report Address2:

City: **Dublin** Zip: **43016**

Chairperson Home Phone: Chairperson Business Phone: **(202) 866-8229**

Party Committee PAC

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$21,351.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$21,351.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$20,248.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,102.04
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: **1/11/2023 12:50:20 PM**

Signature of Treasurer: **Robert Phillips III**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Kansas Rising for Conservative Values

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
11/10/22	THE PROSPER GROUP 150 W MARKET ST #500 INDIANAPOLIS IL 46204	Electronic/Website Advertising TEXTING SERVICES	\$19,957.96
11/07/22	WPAI 1900 E 15TH ST STE 600A EDMOND OK 73013	Voter file DATA MODEL	\$275.00
Total Itemized Expenditures This Period			\$20232.96
Total Unitemized Expenditures of \$50 or less			\$16.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$20248.96

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