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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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: **DEFEND KANSAS PAC**
Finance Address: **4925 S BROADWAY AVE, #1125**
Filing Report Address2:
City: **WICHITA** Zip: **67216**

Chairperson Home Phone: Chairperson Business Phone: **(715) 338-8544**

Party Committee PAC

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$92,500.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$92,500.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,189.59
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$84,310.41
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: **1/10/2024 3:07:51 PM**
Signature of Treasurer: **Thomas Datwyler**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** DEFEND KANSAS PAC

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/23	Rai Services Company 401 N Main St Winston-Salem NC 27101	Check		\$5,000.00
12/31/23	Every Metro, Inc. PO Box 418679 Kansas City MO 64141	Check		\$10,000.00
12/18/23	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$5,000.00
12/14/23	Paul Hurst 1400 Meadowbrook Rd Ste 102 Jackson MS 39211	Check	Barbour Hurst LLC	\$30,000.00
11/20/23	Smart TD PAC 6060 Rockside Woods Blvd Ste 325 Independence OH 44131	Check		\$10,000.00
11/10/23	Iain Rudd 4931 N 300 W Provo UT 84604	Credit Card	Retired	\$15,000.00
09/26/23	RS, LLC 8151 Highway 177 Red Rock OK 74651	Check		\$2,500.00
09/26/23	HPUL Project Operations PO Box 516 Upper Lake CA 95485	Check		\$5,000.00
08/15/23	Arista Recovery Management LLC Concentration 1000 Park Centre Blvd Ste 124 Miami FL 33168	Check		\$10,000.00
Total Itemized Receipts for Period				\$92500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$92500.00
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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** DEFEND KANSAS PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/28/23	Kris Kobach for Attorney General 800 SW Jackson St Ste 618-1035 Topeka KS 66612	Donation/Contrib Political Contribution	\$2,000.00
12/10/23	Axiom Strategies 800 W 47th St Ste 200 Kansas City MO 64112	Consultant General Consulting	\$3,329.76
11/30/23	Anedot 1920 McKinney Ave Fl 7 Dallas TX 75201	Miscellaneous Credit Card Fees	\$600.30
10/16/23	Axiom Strategies 800 W 47th St Ste 200 Kansas City MO 64112	Consultant General Consulting	\$844.98
10/16/23	AxCapital, LLC 800 W 47th St Ste 200 Kansas City MO 64112	Consultant Compliance Consulting	\$893.95
08/22/23	AxCapital, LLC 800 W 47th St Ste 200 Kansas City MO 64112	Consultant Compliance Consulting	\$500.00
Total Itemized Expenditures This Period			\$8168.99
Total Unitemized Expenditures of \$50 or less			\$20.60
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8189.59

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