

[Print this form](#) or [Go Back](#)

**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: **Kansas Motor Carriers PRO TRUCK PAC**

Finance Address: **PO Box 2458**

Filing Report Address2:

City: **Topeka** Zip: **66601**

Chairperson Home Phone: Chairperson Business Phone: **(620) 338-0121**

Party Committee PAC

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$5,817.34
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$13,142.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,959.34
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,456.89
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,502.45
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 4:13:20 PM**

Signature of Treasurer: **Jeff Robertson**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Kansas Motor Carriers PRO TRUCK PAC

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/31/23	Kansas Motor Carrier Services, Inc. 2900 SW TOPEKA BLVD TOPEKA KS 66611	Check		\$10,270.00
08/31/23	Miller Trucking Ltd. 208 Peace LaCrosse KS 67548	Check		\$200.00
08/31/23	Kansas Motor Carrier Services, Inc. 2900 SW TOPEKA BLVD TOPEKA KS 66611	Check		\$200.00
08/31/23	FARMERS OIL CO., INC 826 W MAIN ST ANTHONY KS 67003	Check		\$198.00
08/31/23	THOMAS WHITAKER Not Available Not Available NA	Check	RETIRED	\$356.00
08/31/23	ACI MOTOR FREIGHT INC 4545 PALISADE WICHITA KS 67217	Check		\$556.00
08/31/23	CALVIN KOEHN Not Available Not Available NA	Check	RETIRED	\$356.00
08/31/23	CIRCLE K TRANSPORTATION 2605 AA ROAD COPELAND KS 67837	Check		\$356.00
Total Itemized Receipts for Period				\$12492.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$650.00
TOTAL RECEIPTS THIS PERIOD				\$13142.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kansas Motor Carriers PRO TRUCK PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
08/31/23	SAND CREEK STATION GOLF Not Available Not Available NA	Fundraising Expenses GOLF TOURNEY	\$7,966.89
08/31/23	SAM'S CLUB Not Available Not Available NA	Fundraising Expenses SNACKS FOR GOLF TOURNEY	\$490.00
Total Itemized Expenditures This Period			\$8456.89
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8456.89

[Print this form](#) or [Go Back](#)