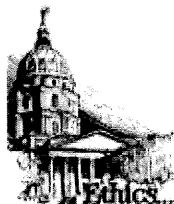


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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: **Kansas State Troopers Association Political Action Committee**

Finance Address: **1200 SW 10th Ave**
Filing Report Address2:

City: **Topeka** Zip: **66604**

Chairperson Home Phone: Chairperson Business Phone: **(785) 234-4488**

Party Committee PAC

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,442.22
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,442.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$271.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,170.82
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: **1/2/2024 11:20:56 AM**

Signature of Treasurer: **Steve Kearney**

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kansas State Troopers Association Political Action Committee

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
06/20/23	Kansas Governmental Ethics Commision 901 S Kansas Ave Topeka KS 66612	Filing Fee Yearly Fee	\$50.00
03/10/23	Intuit Not Available Not Available NA	Supplies Checks	\$221.40
Total Itemized Expenditures This Period			\$271.40
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$271.40

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