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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: **National Federation of Independent Business Kansas Political Finance Action Committee**

Filing Report Address: **555 12th St NW**

Address2: **Suite 1001**

City: **Washington** Zip: **20004**

Chairperson Home Phone: Chairperson Business Phone: **(615) 232-4010**

Party Committee PAC

| SUMMARY (covering the period from 1/1/2023 through 12/31/2023) | | |
|--|--|--|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$2,511.74 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$3,000.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$5,511.74 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$48.00 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$5,463.74 |
| 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 8:35:59 AM**

Signature of Treasurer: **Michael Maloney**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** National Federation of Independent Business Kansas Political Action Committee

| 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 | UnItemized Receipts 555 12th St NW Suite 1001 Suite 1 Washington DC 20004 | Other | | \$50.00 |
| 11/29/23 | Patti Mellard 5840 SW Huntoon St Topeka KS 66604-2456 | Check | President | \$625.00 |
| 09/11/23 | Waggoners Inc PO Box 1037 Hutchinson KS 67504-1037 | Check | | \$150.00 |
| 08/30/23 | Patti Mellard 5840 SW Huntoon St Topeka KS 66604-2456 | Check | President | \$625.00 |
| 08/30/23 | Solomon Valley Vet Clinic 2911 Henry Trl Beloit KS 67420-3087 | Check | | \$200.00 |
| 08/30/23 | Association Insurance Services Inc 12877 W 151st St Olathe KS 66062-9707 | Check | | \$100.00 |
| 05/24/23 | Patti Mellard 5840 SW Huntoon St Topeka KS 66604-2456 | Check | President | \$625.00 |
| 05/24/23 | Patti Mellard 5840 SW Huntoon St Topeka KS 66604-2456 | Check | President | \$625.00 |
| Total Itemized Receipts for Period | | | | \$3000.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$3000.00 |

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** National Federation of Independent Business Kansas 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 |
|---|--|---|----------------|
| 12/04/23 | Bank of America 700 13th St NW 1st Floor Washington DC 20005 | Miscellaneous BOA Bank Fee-Low Volume | \$16.00 |
| 11/01/23 | Bank of America 700 13th St NW 1st Floor Washington DC 20005 | Miscellaneous BOA Bank Fee-Low Volume | \$16.00 |
| 10/02/23 | Bank of America 700 13th St NW 1st Floor Washington DC 20005 | Miscellaneous BOA Bank Fee-Low Volume | \$16.00 |
| Total Itemized Expenditures This Period | | | \$48.00 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$48.00 |

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