

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

January 10, 2024

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

RECEIVED

JAN 09 2024

KS Governmental Ethics Commission

A. Name of Committee: **Kansans for Higher Education Political Action Committee**

Address: **8340 Mission Road, Suite 106**

City and Zip Code: **Prairie Village 66206**

This is a (check one): Party Committee Political Committee

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2023 through December 31, 2023)

| | |
|--|------------------|
| 1. Cash on hand at beginning of period | <u>46,644.56</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>0.00</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>46,644.56</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>3,850.00</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>42,794.56</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u>0.00</u> |
| 7. Other Transactions (Use Schedule D) | <u>0.00</u> |

D. "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."

01/05/2024

Date



Signature of Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansans for Higher Education Political Action Committee

(Name of Party Committee or Political Committee)

| Date | Name and Address To Whom Expenditure is Made | Purpose of Expenditure | Amount |
|---------------------------|--|---|-------------------|
| | | If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address | |
| 03/09/23 | Logan, Logan & Watson, LC 8340 Mission Road, Suite 106 Prairie Village, Kansas 66206 | Legal expenses | \$3,100.00 |
| 06/30/23 | Proxima 200 Main Street, Suite 612 Kansas City, MO 64105 | Website services | \$700.00 |
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| | | | |
| Subtotal This Page | | | \$3,800.00 |

Complete if last page of Schedule C

| | |
|--|-------------------|
| Total Itemized Expenditures This Period | \$3,800.00 |
| Total Unitemized Expenditures of \$50 or less | \$50.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$3,850.00 |