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Campaign Finance Receipts & Expenditures Report 7/29/2024

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: Blue Cross and Blue Shield of Kansas City Political Action

Finance Committee for Kansas

Filing Report Address: 2301 Main

Address2:

City: Kansas City Zip: 64108

Chairperson Home Phone: (913) 685-1502 Chairperson Business Phone: (816) 395-2801

Party Committee RAC

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)		nenenenenen och en
1 CASH ON HAND AT BEGINNING OF PERIOD	He had been a sound to the second of the sec	\$72,490.08
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$72,490.08
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,000.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$71,490.08
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: 7/22/2024 10:29:15 AM

Signature of Treasurer: Coni Fries

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Blue Cross and Blue Shield of Kansas City Political Action Committee for Kansas

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/09/24	Kellie Warren for Senate 14505 Falmouth Leawood KS 66223	Donation/Contrib check	\$1,000.00
Total Itemized Expenditures This Period			\$1000.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1000.00

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