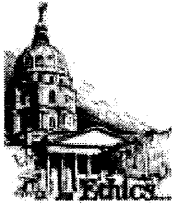


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **SEDGWICK COUNTY CONSERVATIVES PAC**

Finance Address: **502 6TH STREET**

Filing Report Address2:

City: **HUDSON** Zip: **54016**

Chairperson Home Phone: Chairperson Business Phone: **(202) 866-8229**

Party Committee **PAC**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$25,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,000.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$16,917.05
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,082.95
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: **7/26/2024 2:02:39 PM**

Signature of Treasurer: **Thomas Datwyler**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** SEDGWICK COUNTY CONSERVATIVES PAC

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/24	Great America Coalition 499 South Capital Street SW Washington DC 20003	E Funds		\$20,000.00
07/12/24	JB Financing LLC PO Box 75337 Wichita KS 67275	Check		\$500.00
07/12/24	J Russell Development & Management LLC PO Box 75337 Wichita KS 67275	Check		\$500.00
07/12/24	Castaway LLC PO Box 75337 Wichita KS 67275	Check		\$500.00
07/12/24	Mies Holding Co LLC PO Box 75337 Wichita KS 67275	Check		\$500.00
07/12/24	Pike LLC PO Box 75337 Wichita KS 67275	Check		\$500.00
07/12/24	Rocky Ford LLC PO Box 75337 Wichita KS 67275	Check		\$500.00
07/12/24	Sandcrest, LLC PO Box 75337 Wichita KS 67275	Check		\$500.00
07/12/24	Watermarke LLC PO Box 75337 Wichita KS 67275	Check		\$500.00
07/12/24	Woodard LLC PO Box 75337 Wichita KS 67275	Check		\$500.00
07/12/24	J. Russell Communities LLC PO Box 75337 Wichita KS 67275	Check		\$500.00
Total Itemized Receipts for Period				\$25000.00
Total Unitemized Contributions (\$50 or less)				\$0

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$25000.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** SEDGWICK COUNTY CONSERVATIVES PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/25/24	Chain Bridge Bank 1445A Laughlin Ave McLean VA 22101	Miscellaneous Bank Fees	\$25.00
07/25/24	Chain Bridge Bank 1445A Laughlin Ave McLean VA 22101	Miscellaneous Bank Fees	\$25.00
07/25/24	Chain Bridge Bank 1445A Laughlin Ave McLean VA 22101	Miscellaneous Bank Fees	\$25.00
07/25/24	Chain Bridge Bank 1445A Laughlin Ave McLean VA 22101	Miscellaneous Bank Fees	\$25.00
07/25/24	Chain Bridge Bank 1445A Laughlin Ave McLean VA 22101	Miscellaneous Bank Fees	\$25.00
07/25/24	Chain Bridge Bank 1445A Laughlin Ave McLean VA 22101	Miscellaneous Bank Fees	\$25.00
07/25/24	The Stoneridge Group 960 N Point Parkway Suite 225 Alpharetta GA 30005	Printing Printing and Mailing	\$6,297.35
07/18/24	The Stoneridge Group 960 N Point Parkway Suite 225 Alpharetta GA 30005	Printing Printing and Mailing	\$5,247.35
07/18/24	The Stoneridge Group 960 N Point Parkway Suite 225 Alpharetta GA 30005	Printing Printing and Mailing	\$5,247.35
Total Itemized Expenditures This Period			\$16917.05
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$16917.05

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