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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: **Kansas Society of CPAs Political Action Committee**

Finance Address: **114 SE 8th Ave**
Filing Report Address2:

City: **Topeka** Zip: **66603**

Chairperson Home Phone: Chairperson Business Phone: **(785) 272-4366**

Party Committee PAC

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$20,456.87
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$179.27
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$20,636.14
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$680.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$19,956.14
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 2:23:10 PM**
Signature of Treasurer: **Amber K. Goering**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Kansas Society of CPAs 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		
07/24/24	Colby Woods 1354 N Kokomo Ave Derby KS 67037	Credit Card		\$100.00
Total Itemized Receipts for Period				\$100.00
Total Unitemized Contributions (\$50 or less)				\$79.27
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$179.27

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kansas Society of CPAs 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
06/21/24	Varney and Associates CPAs LLC 1501 Poyntz Manhattan KS 66502	Supplies	\$90.00
06/17/24	Kansas Governmental Ethics Commission 901 S Kansas Ave Topeka KS 66612	Filing Fee	\$500.00
03/22/24	Varney and Associates CPAs LLC 1501 Poyntz Ave Manhattan KS 66502	Supplies	\$90.00
Total Itemized Expenditures This Period			\$680.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$680.00

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