

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 29, 2024

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

RECEIVED
AUG 02 2024
KS Governmental Ethics Commission

A. Name of Committee: SPIRIT AEROSYSTEMS INC KANSAS STATE PAC

Address: PO BOX 780008, MC K06-37

City and Zip Code: WICHITA, KS 67278-0008

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, 2024 through July 25, 2024)

1. Cash on hand at beginning of period	\$ <u>670.19</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>10,500.00</u>
3. Cash available this period (Add Lines 1 and 2)	\$ <u>11,170.19</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>10,573.15</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$ <u>597.04</u>
6. In-Kind Contribution (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

07/26/2024
Date

Jason C Wood
Signature of Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

SPIRIT AEROSYSTEMS INC KANSAS STATE PAC
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Funds Other	
06/05/24	SPIRIT AEROSYSTEMS, INC. PAC PO BOX 780008, MC K06-37 WICHITA, KS 67278-0008			X			\$ 500.00
06/06/24	SPIRIT AEROSYSTEMS, INC. PAC PO BOX 780008, MC K06-37 WICHITA, KS 67278-0008			X			\$ 10,000.00
Subtotal This Page							\$ 10,500.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 10,500.00
Total Unitemized Contributions (\$ 50 or less)	0.00
Sale of Political Materials (Unitemized)	0.00
Total Contributions When Contributor Not Known	0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 10,500.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

SPIRIT AEROSYSTEMS INC KANSAS STATE PAC
(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	
01/22/24	INTERUST BANK PO BOX 1 WICHITA, KS 67201-5001	BANK SERVICE CHARGE	\$ 13.61
02/20/24	INTERUST BANK PO BOX 1 WICHITA, KS 67201-5001	BANK ACCOUNT ANALYSIS FEE	\$ 11.90
03/31/24	INTERUST BANK PO BOX 1 WICHITA, KS 67201-5001	BANK ACCOUNT ANALYSIS FEE	\$ 11.91
04/22/24	INTERUST BANK PO BOX 1 WICHITA, KS 67201-5001	BANK ACCOUNT ANALYSIS FEE	\$ 11.91
05/20/24	INTERUST BANK PO BOX 1 WICHITA, KS 67201-5001	BANK ACCOUNT ANALYSIS FEE	\$ 11.91
06/20/24	INTERUST BANK PO BOX 1 WICHITA, KS 67201-5001	BANK ACCOUNT ANALYSIS FEE	\$ 11.91
06/06/24	KANSAS CHAMBER OF COMMERCE PAC 835 SW TOPEKA BLVD TOPEKA, KS 66612	STATE POLITICAL ACTION CMTE ANN/OTR 2024	\$ 5,000.00
06/05/24	SARAH FOR SEDGWICK COUNTY 100 N BROADWAY SUITE 660 WICHITA, KS 67202	SARAH LOPEZ COUNTY COMMISSIONER PRIMARY 2024	\$ 500.00
06/06/24	WICHITA REGIONAL CHAMBER PAC 350 W DOUGLAS AVENUE WICHITA, KS 67202	CITY POLITICAL ACTION COMMITTEE ANN/OTR 2024	\$ 5,000.00
Subtotal This Page			\$ 10,573.15

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

SPIRIT AEROSYSTEMS INC KANSAS STATE PAC

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure <small>If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address</small>	Amount
Subtotal This Page			\$ 0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$ 10,573.15
Total Unitemized Expenditures of \$ 50 or less	0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$ 10,573.15