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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: **Freedom to Learn**

Finance Address: **PO Box 23191**

Filing Report Address2:

City: **Overland Park** Zip: **66283**

Chairperson Home Phone: Chairperson Business Phone:

Party Committee  PAC

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2.87
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$4,422.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,424.87
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$851.17
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,573.70
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **7/29/2024 11:01:10 PM**

Signature of Treasurer: **Megan Pridmore**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Freedom to Learn

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	Kansas 3rd Congressional District Not Available Not Available NA	Check		\$1,000.00
07/19/24	Henry Chamberlain 5000 State Avenue Kansas City KS 66102	E Funds	Chair of Allied Glass Experts, LLC	\$1,500.00
07/12/24	Kansas 3rd Congressional District Not Available Not Available NA	Check		\$1,000.00
02/27/24	Jason Anderson 12418 W 163rd Ter Overland Park KS 66221	Check	Manager	\$200.00
02/27/24	Bank Midwest Not Available Not Available NA	Refund		\$107.00
Total Itemized Receipts for Period				\$3807.00
Total Unitemized Contributions (\$50 or less)				\$615.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$4422.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Freedom to Learn

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
05/28/24	United States Post Office Not Available Not Available NA	Rental post office box	\$182.00
04/08/24	Bluehost 5335 Gate Pkwy 2nd Floor Jacksonville FL 32256	Electronic/Website Advertising Website hosting	\$72.00
Total Itemized Expenditures This Period			\$254.00
Total Unitemized Expenditures of \$50 or less			\$597.17
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$851.17</b>

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