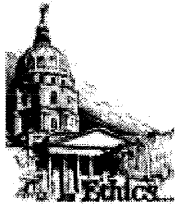


[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Organization Name: **Libertarian Porcupine Club of Kansas**

Filing Report Address: **610 S Gold St**

Address2:

City: **Paola**, Zip: **66071**

Chairperson Home Phone: **(913) 594-4044** Chairperson Business Phone: **(913) 594-4044**

Party Committee PAC

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$778.11
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,124.94
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,903.05
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,965.62
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$937.43
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: **10/28/2024 12:43:58 PM**
Signature of Treasurer: **Ric Koehn**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee: Libertarian Porcupine Club of Kansas**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/23/24	Cullene Lang 3003 LAKEVIEW S CIR PAOLA KS 66071	Check	Retired	\$500.00
10/18/24	Marisa Lewis-Hurt 601 E Wea ST Paola KS 66071	E Funds		\$20.00
10/17/24	Roman Van Nahmen 112 N Main ST Cimarron KS 67835	E Funds		\$21.10
10/16/24	Kevin Hensel 1230 NW 7th AVE Camas WA 98607	E Funds		\$21.10
10/16/24	Shelley Newman 235 W Neosho AVE Thayer KS 66776	E Funds		\$51.99
10/15/24	Robin Tyson 318 EAST ST Iola KS 66749	E Funds		\$20.00
10/15/24	Brent Colle 32992 Rockville RD Louisburg KS 66053	E Funds		\$21.10
10/08/24	Eric Lund 3003 LAKEVIEW S CIR PAOLA KS 66071	Check	Retired	\$500.00
10/07/24	Cullene Lang 3003 LAKEVIEW S CIR PAOLA KS 66071	Check	Retired	\$500.00
10/04/24	David Koehn 300 S Sixth ST Cimarron KS 67835	Check	Accountant	\$220.00
10/04/24	David Koehn 300 S Sixth ST Cimarron KS 67835	Check	Accountant	\$660.00
10/03/24	Robert Thomas 4725 Bluebird Rd Wamego KS 66547	E Funds		\$50.00
09/05/24	Cullene Lang 3003 LAKEVIEW S CIR PAOLA KS 66071	E Funds	Retired	\$5.00

08/19/24	Cullene Lang 3003 LAKEVIEW S CIR PAOLA KS 66071	E Funds	Retired	\$5.65
08/19/24	David Koehn 300 S Sixth ST Cimarron KS 67835	E Funds	Accountant	\$5.00
08/06/24	STE 620 N Rock Rd 230 DERBY KS 67037	Check		\$500.00
Total Itemized Receipts for Period				\$3100.94
Total Unitemized Contributions (\$50 or less)				\$24.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3124.94

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Committee: **Libertarian Porcupine Club of Kansas**

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/24/24	Niffie Printing 111 W Johnson Spring Hill KS 66083	Printing	\$606.55
10/16/24	Niffie Printing 111 W Johnson Spring Hill KS 66083	Printing	\$1,828.06
10/03/24	Olivia Hayse 14500 E 95TH S ST DERBY KS 67037	Electronic/Website Advertising	\$211.67
08/12/24	Olivia Hayse 14500 E 95TH S ST DERBY KS 67037	Electronic/Website Advertising	\$300.00
Total Itemized Expenditures This Period			\$2946.28
Total Unitemized Expenditures of \$50 or less			\$19.34
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2965.62

[Print this form](#) or [Go Back](#)