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# 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

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Campaign Finance Organization Name: Common Fiscal Sense Coalition

Filing Report Address: 7077 E Central Ave

Address2: #15

City: Wichita Zip: 67207

Chairperson Home Phone: (620) 481-6542 Chairperson Business Phone: (620) 481-6542

Party Committee PAC

SI	SUMMARY (covering the period from 7/26/2024 through 10/24/2024)				
1	CASH ON HAND AT BEGINNING OF PERIOD		\$7,497.24		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$1,000.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,497.24		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$7,052.35		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,444.89		
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00		
7	OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 10/29/2024 9:58:02 PM

Signature of Treasurer: Janet Meyer

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### **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

**Committee: Common Fiscal Sense Coalition** 

	Name and Address	Type of Payment	Occupation of	Amount	
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150		
09/20/24	Carla Shull 10011 W 2nd St N wichita KS 67212	Check	retired	\$1,000.00	
Total Itemiz	\$1000.00				
Total Uniten	\$0				
Sale of Poli	\$0				
Total Contri	\$0				
TOTAL REC	\$1000.00				

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## **SCHEDULE C**

# **EXPENDITURES AND OTHER DISBURSEMENTS**

**Committee: Common Fiscal Sense Coalition** 

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/21/24	Handy Mailing Service 3839 W Dora St Wichita KS 67213	W Dora St	
Total Itemized Expenditures This Period			\$7052.35
Total Unitemized Expenditures of \$50 or less			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

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