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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

	Check only if appropriate Amended Fili	ng Termination Report	
	Campaign Finance Organization Name: Effective Action in Government	ent for Legislative Excellence Politcal A	ction Committee
	Filing Report Address: 15901 West Maple Street		
	Address2:		
	City: Goddard Zip: 67052		
	Chairperson Home Phone: Chairperson Business	Phone: (316) 644-1441	,
	Party Committee PAC		
SI	JMMARY (covering the period from 7/26/2024 through 10/24/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$13,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,000.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$34.38
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,965.62
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$50.00
7	OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$0.00
kn	declare that this report, including any accompanying schedules and state lowledge and belief is true, correct and complete. I understand that the in lese document is a class A misdemeanor."		

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Electronically filed on: 10/28/2024 2:01:05 PM Signature of Treasurer: Kelly B. Arnold

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Effective Action in Government for Legislative Excellence Politcal Action Committee

	Name and Address	Type of Payment	Occupation of		
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount	
10/22/24	Kansas Contractors Association, Inc 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$5,000.00	
09/19/24	KOCH, Inc P.O. Box 5020 Wichita KS 67201	Check		\$5,000.00	
08/21/24	Timothy Garvey 300 W. Douglas Suite 1050 Wichita KS 67202	Check	Real Estate	\$500.00	
08/07/24	Phil Ruffin PO Box 17067 Wichita KS 67217	Check	Real Estate	\$2,500.00	
Total Itemize	\$13000.00				
Total Unitem	\$0				
Sale of Politi	\$0				
Total Contrib	\$0				
TOTAL RECE	\$13000.00				

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Effective Action in Government for Legislative Excellence 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	
09/25/24	Harland Clarke 15955 La Cantera Pkwy San Antonio TX 78256	Supplies Bank Checks	\$34.38	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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