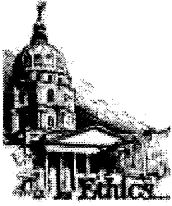


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Filing Termination Report

Campaign Finance Organization Name: **Kansas Contractors PAC**
Filing Report Address: **800 SW Jackson, Suite 100**

Address2:

City: **Topeka** Zip: **66612**

Chairperson Home Phone: Chairperson Business Phone: **(785) 266-4152**

Party Committee PAC

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$190,602.28
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,851.82
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$193,454.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$142,682.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$50,771.28
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: **10/29/2024 10:10:39 AM**
Signature of Treasurer: **Orville Spray**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Committee: **Kansas Contractors PAC**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/24/24	Mid-Kansas Construction Services 18645 Bison Road Rose Hill KS 67133	Credit Card		\$500.00
10/24/24	Adams Construction PO Box 657 Arapahoe NE 68922	Credit Card		\$150.00
10/22/24	Dustrol Inc PO Box 309 Towanda KS 67144	Check		\$1,000.00
10/22/24	Midwest Concrete Materials PO Box 668 Manhattan KS 66505	Check		\$500.00
10/20/24	Bayer Construction PO Box 889 Manhattan KS 66505	E Funds		\$50.00
10/15/24	Michael White 5908 SW Clarion Lane Topeka KS 66610	E Funds	Executive Director	\$100.00
09/30/24	COREFIRST BANK 3035 SW TOPEKA BLVD TOPEKA KS 66611	Other	BANKING	\$75.12
09/27/24	KOSS CONSTRUCTION CO. 1800 NW BRICKYARD RD TOPEKA KS 66675	Check	CONSTRUCTION	\$50.00
09/03/24	CENTRAL PLAINS CEMENT CO. 2200 N COURTNEY RD SUGAR CREEK MO 64058	Credit Card	CONSTRUCTION	\$3.00
09/03/24	CENTRAL PLAINS CEMENT CO. 2200 N COURTNEY RD SUGAR CREEK MO 64058	Check	CONSTRUCTION	\$100.00

08/31/24	COREFIRST BANK 3035 SW TOPEKA BLVD TOPEKA KS 66611	Other	BANKING	\$223.70
08/29/24	COMMERCE BANK 1000 WALNUT ST KANSAS CITY MO 64106	Check	BANKING	\$50.00
08/27/24	MCPHERSON CONCRETE PRODUCTS 300 OLD US 81 MCPHERSON KS 67460	Check	CONSTRUCTION	\$50.00
Total Itemized Receipts for Period				\$2851.82
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2851.82

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