

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: Service First PAC	
Filing Report Address: 21704 W. 57th Terrace	
Address2:	
City: Shawnee Zip: 66218	
Chairperson Home Phone: Chairperson Business Phon	ne: (913) 485-6571
Party Committee PAC	

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)				
1 CASH ON HAND AT BEGINNING OF PERIOD		\$39,468.71		
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$60,500.00		
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$99,968.71		
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$96,308.60		
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,660.11		
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: 10/28/2024 1:22:53 PM Signature of Treasurer: Diane Macheers

Print this form or Go Back

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Service First PAC

Date	Name and Address of Contributor	Type of Payment	Occupation of	
		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
10/17/24	Kansas Fine Wine & Spirits LLC 12100 Blue Valley Parkway Overland Park KS 66213	Check		\$2,000.00
10/11/24	Cox Communication 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$1,000.00
09/23/24	Casey's General Store PO Box 3001 Ankeny IA 50021-8045	Check		\$2,500.00
09/18/24	GOPAC Election Fund 1201 Wilson Blvd Suite 2110 Arlington VA 22209	Other		\$50,000.00
09/16/24	CCF 2312 E. Trinity Mills Road Carrollton TX 75006- 1953	Check		\$5,000.00
Total Itemized Receipts for Period			\$60500.00	
Total Unitemized Contributions (\$50 or less)			\$0	
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD				\$60500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committe	e: Service First PAC		
Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/23/24	Firepit PR PO Box 19602 Lenexa KS 66285	Printing one mailer design/print/postage 3089	\$4,708.10
10/23/24	Firepit PR PO Box 19602 Lenexa KS 66285	Printing one mailer design/print/postage 3012	\$4,708.10
10/23/24	The Lukens Company 1775 Bellingham Drive Troy MI 48083	Printing 4 mailers design/print/postage	\$20,891.70
10/22/24	The Lukens Company 1775 Bellingham Drive Troy MI 48083	Printing 1 mailer design/print/postage	\$5,594.00
10/22/24	Game Changer Strategies PO Box 9192 Shawnee Mission KS 66201	Miscellaneous Advocacy Calls for 13 house candidates	\$14,727.60
10/21/24	The Lukens Company 1775 Bellingham Drive Troy MI 48083	Printing 5 mailers design/print/postage	\$25,803.90
10/19/24	Firepit PR PO Box 19602 Lenexa KS 66285	Printing one mailer design/print/postage	\$4,708.10
10/12/24	The Lukens Company 1775 Bellingham Drive Troy MI 48083	Printing 3 mailers design/print/postage	\$15,153.50
08/05/24	Diane Macheers 21704 W. 57th Terrace Shawnee KS 66218	Postage/Shipping stamps	\$13.60

Total Itemized Expenditures This Period	\$96308.60
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$96308.60