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## Campaign Finance Receipts & Expenditures Report

**1/10/2025**

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: **DEFEND KANSAS PAC**

Filing Report Address: **4925 S BROADWAY AVE, #1125**

Address2:

City: **WICHITA** Zip: **67216**

Chairperson Home Phone: Chairperson Business Phone: **(715) 338-8544**

Party Committee  **PAC**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$57,631.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$50,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$107,631.52
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$6,501.63
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$101,129.89
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **1/10/2025 11:07:20 AM**

Signature of Treasurer: **Thomas Datwyler**

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

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/24	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$5,000.00
12/31/24	PMI Global Services 1399 New York Ave NW Suite 400 Washington DC 20005	Check		\$10,000.00
12/11/24	National Beer Wholesalers Association PAC 277 S Washington St Ste 500 Alexandria VA 22314	Check		\$5,000.00
11/25/24	Smart TB PAC 6060 Rockside Woods Blvd STE 325 Independence OH 44131	Check		\$5,000.00
10/30/24	Great American Coalition 1100 13th Street Suite 800 Washington DC 20005	Cash		\$15,000.00
10/25/24	Kansas Contractors Association Inc 800 SW Jackson St Suite 100 Topeka KS 66612	Check		\$10,000.00
<b>Total Itemized Receipts for Period</b>				\$50000.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$50000.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Committee: **DEFEND KANSAS PAC**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
12/16/24	Same Day Processing 502 6th Street Hudson WI 54016	Consultant Accounting Consulting	\$500.00
12/07/24	Axiom Strategies 800 W 47th St Ste 200 Kansas City MO 64112	Consultant General Consulting	\$1,526.24
11/25/24	FedEx 3610 Hacks Cross Rd Memphis TN 38125	Postage/Shipping Shipping and Postage	\$49.95
11/04/24	Axiom Strategies 800 W 47th St Ste 200 Kansas City MO 64112	Consultant General Consulting	\$16.06
10/31/24	Axiom Strategies 800 W 47th St Ste 200 Kansas City MO 64112	Consultant General Consulting	\$4,384.38
10/31/24	Chain Bridge Bank 1445A Laughlin Ave McLean VA 22101	Filing Fee Bank Fees	\$25.00
<b>Total Itemized Expenditures This Period</b>			<b>\$6501.63</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$6501.63</b>

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