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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
1 0	Organization Name: Sunlight on the Capitol PAC	
Filing Report	Address: 1620 W Loula St	
,	Address2:	
(	City: Olathe Zip: 66061	

Chairperson Home Phone: Chairperson Business Phone: (913) 439-0732

Party Committee PAC

SI	SUMMARY (covering the period from 10/25/2024 through 12/31/2024)					
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00			
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$1,720.00			
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,720.00			
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$1,492.00			
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$228.00			
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: 1/10/2025 1:51:23 PM

Signature of Treasurer: Mel Pinick

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### **SCHEDULE A**

### CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Sunlight on the Capitol PAC

	Name and Address	Type of Payment	Occupation of		
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount	
12/28/24	Mel Pinick 1620 W Loula St Olathe KS 66061	E Funds	Business Analyst	\$1,400.00	
12/25/24	Chris Courtwright 11006 W 71st St Shawnee KS 66203	E Funds		\$25.00	
12/24/24	Mel Pinick 1620 W Loula St Olathe KS 66061	E Funds	Business Analyst	\$10.00	
12/23/24	Paula Burkitt 535 Perry St Lawrence KS 66044	E Funds		\$10.00	
12/06/24	James McGuire 1702 Calle de Loma Emporia KS 66801	E Funds	Pastor	\$25.00	
11/27/24	Ace Allen 5607 W 125 St Overland Park KS 66209	E Funds	Retired	\$250.00	
Total Itemize	ed Receipts for Period			\$1720.00	
Total Uniten	\$0				
Sale of Polit	\$0				
Total Contri	\$0				
TOTAL REC	\$1720.00				

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### **SCHEDULE C**

## EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Sunlight on the Capitol PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount	
12/30/24	State Affairs Not Available Not Available NA	Electronics/Computers bill tracking software	\$1,440.00	
12/27/24	Canva Not Available Not Available NA	Printing Thank you cards	\$52.00	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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