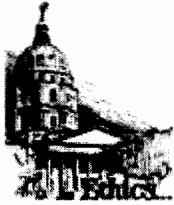


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **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 10/25/2024 through 12/31/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$50,771.28
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,746.48
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$60,517.76
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,626.45
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$54,891.31
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: **1/7/2025 9:55:45 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		
12/18/24	Sherwood Construction PO Box 9163 Wichita KS 67277	Check		\$2,000.00
12/17/24	Ritchie Brothers Auction PO Box 6429 Lincoln NE 68506	Check		\$2,000.00
12/16/24	Ebert Construction 103 W. Valley St Wamego KS 66547	Check		\$500.00
12/16/24	Ron Wilson 10047 SW 18th Terr Towanda KS 67144	Check	heavy construction	\$300.00
12/16/24	MJE LLC 26503 Eleven Rd Montezuma KS 67867	Check		\$500.00
12/02/24	Bridges Inc PO Box 823 Newton KS 67114	Check		\$500.00
11/30/24	Corefirst Bank & Trust 3035 SW Topeka Blvd Topeka KS 66611	E Funds		\$39.71
11/25/24	Holmes Murphy 1828 Walnut Suite 701 Kansas City MO 64108	Check		\$50.00
11/22/24	Miller Group 6363 College Blvd Suite 400 Overland Park KS 66211	Check		\$100.00
11/22/24	Shilling Construction PO Box 1568 Manhattan KS 66505	Check		\$500.00
11/18/24	Sporer Land Development PO Box 246 Oakley KS 67748	Check		\$600.00
11/11/24	Welborn Sales Inc 3288 South Avenue C Salina KS 67401	Check		\$150.00

11/11/24	L&M Contractors Inc PO Box 1171 Great Bend KS 67530	Check		\$450.00
11/05/24	Smoky Hill LLC 645 E Crawford Salina KS 67401	Check		\$1,000.00
10/31/24	Corefirst Bank & Trust 3035 SW Topeka Blvd Topeka KS 66611	E Funds		\$56.77
10/29/24	Smoky Hill LLC 645 E Crawford Salina KS 67401	Check		\$1,000.00
Total Itemized Receipts for Period				\$9746.48
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9746.48

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

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/31/24	Wendling, Noe, Nelson & Johnson 534 S. Kansas Ave Topeka KS 66603	Miscellaneous Tax Accounting	\$2,500.00
11/30/24	Corefirst Bank & Trust 3035 SW Topeka Blvd Topeka KS 66611	Miscellaneous bank fees	\$48.12
11/27/24	Corefirst Bank & Trust 3035 SW Topeka Blvd Topeka KS 66611	Fundraising Expenses PAC auction items	\$1,021.33
11/19/24	Kyler Sweely 306 E. 7th Street Hutchinson KS 67501	Candidate (self) contribution	\$500.00
11/19/24	Brad Starnes 7925 Falcon Rd Riley KS 66531	Candidate (self) contribution	\$500.00
11/19/24	Jeff Klemp 107 Rock Creek Loop Lansing KS 66043	Candidate (self) contribution	\$1,000.00
10/31/24	Corefirst Bank & Trust 3035 SW Topeka Blvd Topeka KS 66611	Miscellaneous bank fees	\$57.00
Total Itemized Expenditures This Period			\$5626.45
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5626.45

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