

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

JANUARY 10, 2025

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
JAN 12 2025
KS Governmental Ethics Commission

A. Name of Committee: Kansas NEA Political Action Committee (KPAC)
Address: 715 SW 10th Ave
City and Zip Code: Topeka, KS 66605
This is a (check one): Party Committee Political Committee

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 25, 2024 through December 31, 2024)	
1. Cash on hand at beginning of period	<u>\$175,034.35</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$7,563.29</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$182,597.64</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$91.33</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$182,506.31</u>
6. In-Kind Contributions (Use Schedule B)	<u>N/A</u>
7. Other Transactions (Use Schedule D)	<u>N/A</u>

D. "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."

Jan. 10, 2025
Date

David Fink
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas NEA Political Action Committee (KPAC)

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
01/10/25	Total contributions by EFT (see attached spreadsheet) 11 pages					✓	\$6,250.29
01/10/25	Total contributions by Classy (see attached spreadsheet) 1 page					✓	\$776.00
01/10/25	Total contributions by PayPal (see attached spreadsheet) 1 page					✓	\$537.00
Subtotal This Page							\$7,563.29

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$7,563.29
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$7,563.29

EFT	10/25/2024	WHITE	ANITA	511 HARRIS ST	FRONTENAC	KS	66763-2288	EDUCATOR	UNISERV SE	\$	10.00	1/10/2025 GEC Report
EFT	11/25/2024	WHITE	ANITA	511 HARRIS ST	FRONTENAC	KS	66763-2288	EDUCATOR	UNISERV SE	\$	10.00	1/10/2025 GEC Report
EFT	12/26/2024	WHITE	ANITA	511 HARRIS ST	FRONTENAC	KS	66763-2288	EDUCATOR	UNISERV SE	\$	10.00	1/10/2025 GEC Report
EFT	11/12/2024	WILLIAMS	CYNTHIA	2610 MAVERICK LN	LAWRENCE	KS	66046-5148	RETIRED	RETIRED/STAFF/STUDENT	\$	5.00	1/10/2025 GEC Report
EFT	12/10/2024	WILLIAMS	CYNTHIA	2610 MAVERICK LN	LAWRENCE	KS	66046-5148	RETIRED	RETIRED/STAFF/STUDENT	\$	5.00	1/10/2025 GEC Report
EFT	10/21/2024	WILSON	AMY	7240 SW CANNOCK CHASE RD	TOPEKA	KS	66614-1532	EDUCATOR	CAPITAL	\$	10.00	1/10/2025 GEC Report
EFT	11/20/2024	WILSON	AMY	7240 SW CANNOCK CHASE RD	TOPEKA	KS	66614-1532	EDUCATOR	CAPITAL	\$	10.00	1/10/2025 GEC Report
EFT	12/20/2024	WILSON	AMY	7240 SW CANNOCK CHASE RD	TOPEKA	KS	66614-1532	EDUCATOR	CAPITAL	\$	10.00	1/10/2025 GEC Report
EFT	10/25/2024	WILSON	KAREN	1718 WHEATLAND AVE	HAYS	KS	67601-2753	EDUCATOR	COTTONWOOD	\$	10.00	1/10/2025 GEC Report
EFT	11/25/2024	WILSON	KAREN	1718 WHEATLAND AVE	HAYS	KS	67601-2753	EDUCATOR	COTTONWOOD	\$	10.00	1/10/2025 GEC Report
EFT	12/26/2024	WILSON	KAREN	1718 WHEATLAND AVE	HAYS	KS	67601-2753	EDUCATOR	COTTONWOOD	\$	10.00	1/10/2025 GEC Report
EFT	10/25/2024	WINTER	MELISSA	2024 W 2ND AVE	EL DORADO	KS	67042-3101	EDUCATOR	WALNUT VALLEY	\$	10.00	1/10/2025 GEC Report
EFT	11/25/2024	WINTER	MELISSA	2024 W 2ND AVE	EL DORADO	KS	67042-3101	EDUCATOR	WALNUT VALLEY	\$	10.00	1/10/2025 GEC Report
EFT	12/26/2024	WINTER	MELISSA	2024 W 2ND AVE	EL DORADO	KS	67042-3101	EDUCATOR	WALNUT VALLEY	\$	10.00	1/10/2025 GEC Report
EFT	12/10/2024	WISDOM	SHARON	3102 MARCELLA DR	SALINA	KS	67401-8942	EDUCATOR	RETIRED/STAFF/STUDENT	\$	13.33	1/10/2025 GEC Report
EFT	10/21/2024	WOLFF	WILLIAM	2484 SW KINGSROW RD	TOPEKA	KS	66614-5645	EDUCATOR	CAPITAL	\$	10.00	1/10/2025 GEC Report
EFT	11/20/2024	WOLFF	WILLIAM	2484 SW KINGSROW RD	TOPEKA	KS	66614-5645	EDUCATOR	CAPITAL	\$	10.00	1/10/2025 GEC Report
EFT	12/20/2024	WOLFF	WILLIAM	2484 SW KINGSROW RD	TOPEKA	KS	66614-5645	EDUCATOR	CAPITAL	\$	10.00	1/10/2025 GEC Report
EFT	10/25/2024	WONDRA	MARTHA	263 W 8TH ST	HOISINGTON	KS	67544-1921	EDUCATOR	COTTONWOOD	\$	5.00	1/10/2025 GEC Report
EFT	11/25/2024	WONDRA	MARTHA	263 W 8TH ST	HOISINGTON	KS	67544-1921	EDUCATOR	COTTONWOOD	\$	5.00	1/10/2025 GEC Report
EFT	12/26/2024	WONDRA	MARTHA	263 W 8TH ST	HOISINGTON	KS	67544-1921	EDUCATOR	COTTONWOOD	\$	5.00	1/10/2025 GEC Report
EFT	10/21/2024	WULF	MARI	309 CHARLES ST	HUMBOLDT	KS	66748-1369	EDUCATOR	ROLLING HILLS	\$	5.00	1/10/2025 GEC Report
EFT	11/20/2024	WULF	MARI	309 CHARLES ST	HUMBOLDT	KS	66748-1369	EDUCATOR	ROLLING HILLS	\$	5.00	1/10/2025 GEC Report
EFT	12/20/2024	WULF	MARI	309 CHARLES ST	HUMBOLDT	KS	66748-1369	EDUCATOR	ROLLING HILLS	\$	5.00	1/10/2025 GEC Report
EFT	10/25/2024	ZOLLINGER	JULIE	1604 OAKMONT ST	HAYS	KS	67601-1429	EDUCATOR	COTTONWOOD	\$	5.00	1/10/2025 GEC Report
EFT	11/25/2024	ZOLLINGER	JULIE	1604 OAKMONT ST	HAYS	KS	67601-1429	EDUCATOR	COTTONWOOD	\$	5.00	1/10/2025 GEC Report
EFT	12/26/2024	ZOLLINGER	JULIE	1604 OAKMONT ST	HAYS	KS	67601-1429	EDUCATOR	COTTONWOOD	\$	5.00	1/10/2025 GEC Report
										\$	6,250.29	

2024 KPAC CONTRIBUTIONS BY CLASSY

Pmt Method	Date	Last Name	First Name	Address	City	ST	ZIP	Occup	Net	Fee	Gross
Classy	10/28/2024	Baltzell	Marcus	101 North Kansas Avenue	Topeka	KS	66603	KNEA Staff	\$ 5.10	\$ 0.60	\$ 5.70
Classy	10/28/2024	Fox	Matthew	6680 Illahee rd ne	Bremerton	WA	98311	Non-member	\$ 56.22	\$ 3.78	\$ 60.00
Classy	11/2/2024	Arnoldy	Andrea	1720 W. 5th Street	Colby	KS	67701-1510	Educator	\$ 9.12	\$ 0.88	\$ 10.00
Classy	11/24/2024	Baltzell	Marcus	101 North Kansas Avenue	Topeka	KS	66603	KNEA Staff	\$ 5.10	\$ 0.60	\$ 5.70
Classy	11/28/2024	Fox	Matthew	6680 Illahee rd ne	Bremerton	WA	98311	Non-member	\$ 13.84	\$ 1.16	\$ 15.00
Classy	12/6/2024	Anderson	Lynnlea	213 East Prospect Avenue	Garden City	KS	67846-3163	Educator	\$ 30.00	\$ 2.05	\$ 32.05
Classy	12/9/2024	Schwanz	Sherri	2250 Lake Pointe Dr unit 505	Lawrence	KS	66049	KNEA Staff	\$ 25.00	\$ 1.85	\$ 26.85
Classy	12/24/2024	Baltzell	Marcus	101 North Kansas Avenue, 311	Topeka	KS	66603	KNEA Staff	\$ 5.10	\$ 0.60	\$ 5.70
Classy	12/24/2024	Fernkopf	David	7726 Southwest 85th Street	Auburn	KS	66402-9539	KNEA Staff	\$ 94.20	\$ 5.80	\$ 100.00
Classy	12/24/2024	Fernkopf	David	7726 Southwest 85th Street	Auburn	KS	66402-9539	KNEA Staff	\$ 94.20	\$ 5.80	\$ 100.00
Classy	12/24/2024	Fernkopf	David	7726 Southwest 85th Street	Auburn	KS	66402-9539	KNEA Staff	\$ 94.20	\$ 5.80	\$ 100.00
Classy	12/24/2024	Fernkopf	David	7726 Southwest 85th Street	Auburn	KS	66402-9539	KNEA Staff	\$ 94.20	\$ 5.80	\$ 100.00
Classy	12/24/2024	Fernkopf	David	7726 Southwest 85th Street	Auburn	KS	66402-9539	KNEA Staff	\$ 94.20	\$ 5.80	\$ 100.00
Classy	12/24/2024	Fernkopf	David	7726 Southwest 85th Street	Auburn	KS	66402-9539	KNEA Staff	\$ 94.20	\$ 5.80	\$ 100.00
Classy	12/24/2024	Fernkopf	David	7726 Southwest 85th Street	Auburn	KS	66402-9539	KNEA Staff	\$ 94.20	\$ 5.80	\$ 100.00
Classy	12/24/2024	Fernkopf	David	7726 Southwest 85th Street	Auburn	KS	66402-9539	KNEA Staff	\$ 94.20	\$ 5.80	\$ 100.00
Classy	12/28/2024	Fox	Matthew	6680 Illahee rd ne	Bremerton	WA	98311	Non-member	\$ 13.84	\$ 1.16	\$ 15.00
									\$ 728.52	\$ 47.48	\$ 776.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansas NEA Political Action Committee (KPAC)

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		<u>If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address</u>	
01/10/25	Classy Inc. Dept. 880631 P.O. Box 29650 Phoenix, AZ 85038-9650	Classy Service Fees (see attached spreadsheet)	\$47.48
01/10/25	PayPal HQ 2211 N. 1st St. San Jose, CA 95131	PayPal Service Fees (see attached spreadsheet)	\$43.85
Subtotal This Page			\$91.33

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$91.33
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$91.33