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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

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Check only if appropriate	Amended Filing	Termination Report

Campaign Finance Organization Name: Planned Parenthood Great Plains Votes PAC

Filing Report Address: 4401 W. 109th Street,

Address2: Suite 200

City: Overland Park Zip: 66211

Chairperson Home Phone: Chairperson Business Phone: (913) 345-4603

Party Committee PAC

CASH ON HAND AT BEGINNING OF PERIOD		\$546.45
TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$200.00
CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$746.45
TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$16.26
CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$730.19
IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
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 1:46:37 PM

Signature of Treasurer: Sandi Moss

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Planned Parenthood Great Plains Votes PAC

Date Name and Address of Contributor	Type of Payment	Occupation of		
		Cash, Check, Loan, E-funds, Other	Individual Giving Amount More Than \$150	
12/12/24	Ellen Horn 1614 SW Withdean Road Topeka KS 66611	Check	Retired	\$200.00
Total Itemized Receipts for Period			\$200.00	
Total Unitemized Contributions (\$50 or less)			\$0	
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$200.00	

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Planned Parenthood Great Plains Votes PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/02/24	Paragon Solutions 2141 East Broadway Rd Tempe AZ 85282	Miscellaneous Merchant fees	\$5.00
11/04/24	Paragon Solutions 2141 East Broadway Rd Tempe AZ 85282	Miscellaneous Merchant fees	\$11.26
Total Itemized Expenditures This Period		\$16.26	
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$16.26

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