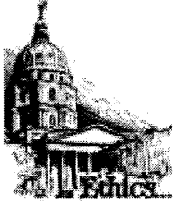


[Print this form](#) or [Go Back](#)



**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: **Lift Up Kansas Political Action Committee**

Filing Report Address: **5145 NW Sterling Chase Drive**

Address2:

City: **Topeka** Zip: **66618-2537**

Chairperson Home Phone: **(785) 224-8333** Chairperson Business Phone: **(785) 224-8333**

Party Committee PAC

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$61,435.77
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$25,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$86,935.77
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$24,515.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$62,420.43
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: **1/10/2025 6:09:04 AM**

Signature of Treasurer: **Matthew Billingsley**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: Lift Up Kansas Political Action Committee

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/18/24	Pfizer Political Action Committee 66 Hudson Blvd E New York NY 10001	Check		\$10,000.00
11/18/24	Phrma 670 Maine Ave, SW, Ste 1000 Washington DC 20024	Check		\$2,500.00
11/04/24	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$10,000.00
11/04/24	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$2,500.00
10/29/24	Hermes Landscaping 13030 W. 87th St. PKWY Lenexa KS 66215	Check		\$500.00
Total Itemized Receipts for Period				\$25500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$25500.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee: Lift Up Kansas Political Action Committee**

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
11/15/24	Arena Mail & Digital 1260 E. Stringham Ave Ste 400 Salt Lake City UT 84106	Electronic/Website Advertising Digital ads Kurtis Ruf 13774 W 139th Terr Olathe KS 66062	\$5,307.00
11/02/24	Game Changer Strategies, LLC P.O. Box 9192 Shawnee Mission KS 66201	Candidate (self) Video Editing Jason Probst P.O. Box 3262 Hutchinson KS 67504	\$1,800.00
11/02/24	Arena Mail & Digital 1260 E. Stringham Ave Ste 400 Salt Lake City UT 84106	Electronic/Website Advertising Youtube Video Robyn Essex 1137 E. Frontier Olathe KS 66062	\$4,000.00
11/02/24	Arena Mail & Digital 1260 E. Stringham Ave Ste 400 Salt Lake City UT 84106	Electronic/Website Advertising Youtube video Pat Proctor P.O. Box 3421 Ft. Leavenworth KS 66027	\$4,000.00
11/02/24	Game Changer Strategies, LLC P.O. Box 9192 Shawnee Mission KS 66201	Miscellaneous Video editing Dan Goodman 16443 S. Marais Drive Olathe KS 66062	\$1,800.00
11/02/24	Game Changer Strategies, LLC P.O. Box 9192 Shawnee Mission KS 66201	Miscellaneous video editing Aimee Bateman 1007 3rd Ave Leavenworth KS 66048	\$1,800.00
11/02/24	Game Changer Strategies, LLC P.O. Box 9192 Shawnee Mission KS 66201	Electronic/Website Advertising web hosting design	\$572.02
10/31/24	Capitol Federal 700 S. Kansas Ave Topeka KS 66603-3894	Miscellaneous Bank fee	\$9.00
10/30/24	Firepit PR P.O. Box 19602	Printing Mailer postage	\$5,227.32

Lenexa KS 66285	
Total Itemized Expenditures This Period	\$24515.34
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$24515.34

[Print this form](#) or [Go Back](#)