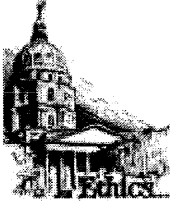


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Service First PAC**
Filing Report Address: **21704 W. 57th Terrace**

Address2:

City: **Shawnee** Zip: **66218**

Chairperson Home Phone: Chairperson Business Phone: **(913) 485-6571**

Party Committee PAC

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,660.11
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,660.11
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,288.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,372.11
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: **1/8/2025 2:14:12 PM**
Signature of Treasurer: **Diane Macheers**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Committee: **Service First PAC**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/05/24	BNSF Railway Company 2500 Lou Menk Drive AOB-2 Fort Worth TX 76131	Check		\$5,000.00
Total Itemized Receipts for Period				\$5000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5000.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Service First PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
11/12/24	The Lukens Company 1775 Bellingham Drive Troy MI 48083	Printing 1 Mailer against Gillette Invoice 025362	\$5,288.00
Total Itemized Expenditures This Period			\$5288.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5288.00

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