

[Print this form or Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2022

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 Candidate Name: **Michael A Fagg**  
Finance Address: **1810 Terrace Dr.**  
Filing Report Address2:  
City: **El Dorado** Zip: **67042** County: **Butler**  
Home Phone: **(316) 377-7987** Business Phone: **(316) 377-7987**  
Office Sought: **State Senator** District: **14**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$14,021.65
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$24,400.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$38,421.65
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,297.46
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$37,124.19
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/3/2022 7:39:30 PM**  
Signature of Candidate or Treasurer: **Cheryl Trotter**

[Print this form or Go Back](#)

**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Michael A Fagg

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, E-funds, Other		
12/30/21	Bruce Christenson 3501 SW Fairlawn Rd Ste 200 Topeka KS 66614	Check	Business manager	\$500.00
12/27/21	Jamie Crable 7510 Forest Ridge Trl Sachse TX 75048	Check	Financial	\$500.00
12/27/21	James Silk 3179 Mary Etta Ln Oak Hill VA 20171	Check	Financial	\$1,000.00
12/27/21	Derek Fletcher 5804 Beechwood Ct Parker TX 75002	Check	Financial	\$1,000.00
12/27/21	The Brad K Heppner Family Trust 325 N St Paul St, Suite 4850 Dallas TX 75201	Check	Family Trust	\$1,000.00
12/27/21	Randy Egger 3936 Shadycreek Ln Dallas TX 75229	Check	Financial	\$500.00
12/20/21	Kansas Rural Independent Telecom PAC PO Box 4799 Topeka KS 66604	Check		\$1,000.00
12/20/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pky Ste 300 Leawood KS 66211	Check		\$200.00
12/20/21	O'Neal Consulting LLC 800 SW Jackson Suite 808 Topeka KS 66612	Check		\$100.00
12/18/21	BCS Design, Inc 19930 West 161st Street Olathe KS 66062	Check		\$500.00
12/17/21	Kansas Livestock Association PAC 6031 SW 37th Street Topeka KS 66614	Check		\$250.00

12/17/21	OneMain General Services Corp 125 E John Carpenter Highway, Suite 1400 Irving TX 75062	Check		\$300.00
12/17/21	T-Mobile USA Inc 12920 SE 38th Street Bellevue WA 98006	Check		\$500.00
12/17/21	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$500.00
12/13/21	PAC of Kansas Ophthalmologists 10 W Phillip Rd, Suite 120 Vernon Hills IL 60061	Check		\$250.00
12/13/21	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
12/11/21	Atmos Energy Corporation PAC 5430 LBJ Freeway, Suite 160 Dallas TX 75240	Check		\$250.00
12/11/21	Blue Cross and Blue Shield of Kansas 1133 SW Topeka Boulevard Topeka KS 66629	Check		\$500.00
12/10/21	Kansas Contractors Association PAC 800 SW Jackson, Suite 100 Topeka KS 66612	Check		\$250.00
12/04/21	Charter Communications, LLC 12405 Powerscourt Drive St Louis MO 63131	Check		\$300.00
12/02/21	Kansas American Family Insurance PAC 6000 American Parkway Madison WI 53783	Check		\$250.00
12/02/21	Anderson Financial Services d/b/a LoanMax 3440 Preston Ridge Road Alpharetta GA 30005	Check		\$500.00
12/02/21	CVSHealth 1 CVS Drive, MC287 Woonsocket RI 02895	Check		\$500.00
12/02/21	Pioneer Creek Wind Project, LLC	Check		\$500.00

	700 Universe Blvd Juno Beach FL 33408			
12/01/21	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
11/26/21	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$250.00
11/19/21	Credit Union PAC of Kansas 901 South Topeka Boulevard Topeka KS 66612	Check		\$250.00
11/18/21	The Beneficient Company Group USA, LLC 325 North Saint Paul Street, Suite 4850 Dallas TX 75201	Check		\$1,000.00
11/16/21	Kansas Automobile Dealers EAC 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
11/15/21	Hy-Vee Employees' PAC 5820 Westown Parkway West Des Moines IA 50266	Check		\$250.00
11/10/21	Whitney B Damron PA 919 South Kansas Ave Topeka KS 66612	Check		\$200.00
11/10/21	Kansas Association for Responsible Liquor Laws, Inc 919 S Kansas Ave Topeka KS 66612	Check		\$200.00
11/10/21	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$500.00
11/10/21	CURO Management LLC 3527 North Ridge Road Wichita KS 67205	Check		\$1,000.00
11/09/21	Kansas Association of Nurse Anesthetists PAC c/o Alissa Blau, KANA President PO Box 4006 Lawrence KS 66046	Check		\$500.00
11/06/21	HCA Kansas Good Government Fund	Check		\$500.00

	550 N Hillside St Wichita KS 67214			
11/06/21	Kansas Insurance PAC INSPAC PO Box 55 Topeka KS 66601	Check		\$250.00
11/05/21	BNSF Railway Company 2500 Lou Menk Drive AOB-2 Fort Worth TX 76131	Check		\$500.00
11/05/21	Blue Cross and Blue Shield of Kansas, Inc. 1133 SW Topeka Boulevard Topeka KS 66629	Check		\$500.00
11/01/21	CenturyLink 6709 W 119th #416 Overland Park KS 66209	Check		\$350.00
10/28/21	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103	Check		\$500.00
10/27/21	Union Pacific Railroad Company c/o Pat Hubbell Associates, Inc 800 Jackson, Suite 914 Topeka KS 66612	Check		\$500.00
10/27/21	Midwest Health, Inc 3024 SW Wanamaker Rd, Suite 300 Topeka KS 66614	Check		\$400.00
10/27/21	Kansas Health Care Association PAC PO Box 4770 1100 SW Gage Blvd Topeka KS 66604	Check		\$500.00
10/27/21	Cox Communications, Inc 901 S George Washington Blvd Wichita KS 67211	Check		\$500.00
10/27/21	Kansas Cable PAC 900 S Kansas Ave, Suite 300 Topeka KS 66612	Check		\$500.00
10/25/21	Kansas State Farm Agent & Employee PAC 825 S Kansas Ave, Suite 500 Topeka KS 66612	Check		\$500.00
10/16/21	Liberty Utilities Employee	Check		\$250.00

	PAC c/o Whitney B Damron PA 919 South Kansas Ave Topeka KS 66612			
10/15/21	AT&T Services, Inc 220 SE 6th Ave Topeka KS 66603	Check		\$250.00
10/07/21	ONE Gas Inc PAC 15 East Fifth Street Tulsa OK 74103	Check		\$1,000.00
09/16/21	CHS McPherson Refinery Inc 2000 S Main McPherson KS 67460	Check		\$250.00
09/16/21	Anheuser-Busch Companies One Busch Place St Louis MO 63118	Check		\$250.00
08/27/21	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$500.00
08/25/21	Kansas Electric Power Cooperative Inc PO Box 4877 Topeka KS 66604	Check		\$100.00
08/12/21	Kansas Hospital Association PAC 215 S E 8th Ave Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$24400.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$24400.00</b>

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

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

## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate:** Michael A Fagg

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/12/21	Gear For You 11050 E Central Wichita KS 67206	Miscellaneous Campaign Shirt	\$50.26
06/24/21	Fast Signs 150 S Rock Road Wichita KS 67207	Miscellaneous Magnetic auto signs	\$103.20
05/25/21	KLEAR Not Available Not Available NA	Donation/Contrib Membership	\$300.00
05/05/21	ALEC Not Available Not Available NA	Donation/Contrib Membership	\$200.00
01/09/21	Kansas Truth Caucus Not Available Not Available NA	Donation/Contrib Membership	\$250.00
01/09/21	Capital Commission Not Available Not Available NA	Donation/Contrib Donation	\$250.00
Total Itemized Expenditures This Period			\$1153.46
Total Unitemized Expenditures of \$50 or less			\$144.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1297.46</b>

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