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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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 1/1/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$37,124.19
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$16,350.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$53,474.19
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$990.53
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$52,483.66
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: **1/4/2023 7:20:09 AM**
Signature of Candidate or Treasurer: **Cheryl Trotter**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michael A Fagg

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/26/22	AT&T Services, Inc 220 SE 6th Ave. Topeka KS 66603	Check		\$250.00
12/16/22	Kansas Hospital Association PAC 215 S E 8th Ave Topeka KS 66603	Check		\$250.00
12/09/22	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Businessman	\$1,000.00
12/08/22	Teladoc Health, Inc PAC 28 Liberty Ship Way, Suite 2815 Sausalito CA 94965	Check		\$250.00
11/25/22	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
11/25/22	NAIFA Kansas PAC 825 S Kansas Ave, Suite 500 Topeka KS 66612	Check		\$500.00
11/14/22	HF Sinclair PAC 2828 N Harwood St, Suite 1300 Dallas TX 75201	Check		\$1,000.00
11/11/22	Energy Transfer PAC 400 W 15th St, Suite 720 Austin TX 78701	Check		\$500.00
11/11/22	Kansas American Family Insurance PAC 6000 American Parkway Madison WI 53783	Check		\$250.00
11/04/22	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$250.00
10/28/22	Evergy Employee PowerPAC	Check		\$500.00

	PO Box 889 Topeka KS 66601			
10/28/22	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
10/24/22	LoanMax 3440 Preston Ridge Rd, Ste 500 Alpharetta GA 30005	Check		\$250.00
10/24/22	Hy-Vee Employees PAC 5820 Westown Parkway West Des Moines IA 50266	Check		\$250.00
10/21/22	Kansas Independent Pharmacy PAC 3512 SW Fairlawn Rd, Ste 300 Topeka KS 66614	Check		\$250.00
10/19/22	Associated General Contractors PAC 765 E 2nd St N Wichita KS 67202	Check		\$750.00
10/17/22	KS State Farm Insurance Agents & Employees PAC 825 S Kansas Ave, Suite 500 Topeka KS 66612	Check		\$500.00
10/14/22	PAC of Kansas Ophthalmologists 10 W Phillip Rd, Suite 120 Vernon Hills IA 60061	Check		\$250.00
10/07/22	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$300.00
10/06/22	Kansas Automobile Dealers EAC 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
10/06/22	Kansas Insurance PAC INSPAC PO Box 55 Topeka KS 66601	Check		\$250.00
10/05/22	Kansas Cable PAC 900 S Kansas Ave, Suite 300 Topeka KS 66612	Check		\$250.00
10/05/22	TitleMax 2312 E Trinity Mills Rd	Check		\$250.00

	Carrollton TX 75006			
10/05/22	Microsoft Corp Stakeholders Voluntary PAC 1 Microsoft Way Redmond WA 98052	Check		\$250.00
10/05/22	Cox Communications, Inc 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
10/05/22	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
10/05/22	Charter Communications, LLC 12405 Powerscourt Drive St Louis MO 63131	Check		\$300.00
10/05/22	Recover Care Healthcare 2420 Knapp St 2nd Floor Brooklyn NY 11235	Check		\$250.00
10/05/22	Homestead of El Dorado 1650 E 12th Ave El Dorado KS 67042	Check		\$250.00
10/05/22	KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604	Check		\$250.00
10/04/22	Delta Dental PO Box 789769 Wichita KS 67278	Check		\$500.00
10/03/22	Community Choice Financial 5165 Emerald Parkway, Suite 100 Dublin OH 43017	Check		\$1,000.00
10/03/22	American Property Casualty Insurance Association PAC 8700 W Bryn Mawr Ave, Suite1200S Chicago IL 60631	Check		\$250.00
09/23/22	Sports Betting Alliance 5109 82nd St, Ste 7-1111 Lubbock TX 79424	Check		\$1,000.00
09/20/22	BCS Design, Inc 19930 West 161st Street Olathe KS 66062	Check		\$500.00
07/29/22	Pharmaceutical Care Mgmt	Check		\$500.00

	Assn 325 7th St NW, 9th Floor Washington DC 20004			
07/22/22	CHS McPherson Refinery Inc 2000 S Main McPherson KS 67460	Check		\$250.00
07/19/22	Kansas Ethanol PAC 816 SW Tyler Street, Suite 100 Topeka KS 66612	Check		\$250.00
07/12/22	IdeaTek Telcom LLC PO Box 407 Buhler KS 67522	Check		\$500.00
06/07/22	Pfizer PAC 235 East 42nd Street New York NY 10017	Check		\$1,000.00
Total Itemized Receipts for Period				\$16350.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$16350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michael A Fagg

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/29/22	Vaqueros 112 W Rutledge St Yates Center KS 66783	Meeting/Travel Lunch for GOP County Chairpersons	\$119.04
01/19/22	Kansas Truth Caucus Not Available Not Available NA	Donation/Contrib Membership	\$300.00
01/12/22	KLEAR Not Available Not Available NA	Donation/Contrib Membership	\$300.00
01/11/22	Capital Commission Not Available Not Available NA	Donation/Contrib Donation	\$200.00
Total Itemized Expenditures This Period			\$919.04
Total Unitemized Expenditures of \$50 or less			\$71.49
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$990.53

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