



**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2024

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: **John G Doll**

Finance Address: **2927 Cliff Place**

Filing Report Address2:

City: **Garden City** Zip: **67846** County: **Finney**

Home Phone: **(620) 275-9304** Business Phone: **(785) 296-7381**

Office Sought: **State Senator** District: **39**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$13,204.38
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$8,169.98
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,374.36
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$7,946.48
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,427.88
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: **1/5/2024 12:22:49 PM**

Signature of Candidate or Treasurer: **Beth Tedrow**

**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** John G Doll

<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		
12/20/23	Janet A. Doll 2927 Cliff Place Garden City KS 67846	Check	Candidate's Wife, Reimbursement to Campaign Account for LAS Payment	\$6,669.98
12/11/23	BSC Design, Inc 19930 W. 161st St. Olathe KS 66062	Check		\$500.00
11/28/23	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
11/15/23	KHCA PAC 1100 SW Gage Blvd. PO Box 4770 Topeka KS 66604	Check		\$250.00
11/15/23	Kansas Cable PAC 900 S. Kansas Ave. Suite 300 Topeka KS 66612	Check		\$250.00
11/15/23	Midwest Health, Inc. 3024 SW Wanamaker Rd. Suite 300 Topeka KS 66614	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$8169.98</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$8169.98</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** John G Doll

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/22/23	Recordnews 14690 Parallel Basehor KS 66007	Candidate (self) Legislative Newsletter	\$7,212.48
12/18/23	Garden City Area Chamber of Commerce 1509 E. Fulton Terrace Garden City KS 67846	Candidate (self) Membership Renewal	\$350.00
06/13/23	State Affairs, Inc. PO Box 780298 PMB 92099 Wichita KS 67278	Candidate (self) Annual Pro Kansas Subscription	\$199.00
05/17/23	Sunflower State Journal, LLC 8422 Madison Ave. Kansas City MO 64114	Candidate (self) Subscription	\$160.00
01/12/23	Sublette Chamber of Commerce PO Box 474 502 W. Chouteau Sublette KS 67877	Candidate (self) Membership Renewal	\$25.00
Total Itemized Expenditures This Period			\$7946.48
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$7946.48</b>

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