

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR COUNTY OFFICE**

**July 29, 2024**

**FILE WITH COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Jim Maxwell  
Address: 5501 US Highway 166  
City and Zip Code: Arkansas City 67005 County: Cowley  
Office Sought: County Commissioner District: 2

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2024 through July 25, 2024)

1. Cash on hand at beginning of period .....	<u>0.00</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>1,844.64</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>1,844.64</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>1,739.32</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>105.32</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>                    </u>
7. Other Transactions (Use Schedule D) .....	<u>                    </u>

D. "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."

7/25/24  
Date

Vicki L. Webb  
Signature of Candidate or Treasurer

**RECEIVED**

JUL 25 REC'D

COWLEY COUNTY CLERK

GEC Form, 2024

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Jim Maxwell  
 (Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Funds Other	
2/28/24	Jim Maxwell			X			990.00
5/16/24	Jim Maxwell				X		554.64
5/30/24	Mike Webb		X				100.00
6/20/24	Tim Pinnegar		X				100.00
7/12/24	Dave Kennedy		X				100.00
<b>Subtotal This Page</b>							<b>1,844.64</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Jim Maxwell

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<input type="checkbox"/> funds <input type="checkbox"/> Other	
<b>Subtotal This Page</b>							

Complete if last page of Schedule A

Total Itemized Receipts for Period	
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>1,844.64</b>

**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

Jim Maxwell  
 (Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
<b>Subtotal This Page</b>				

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>0.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Jim Maxwell  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure Or Disbursement	Amount
3/12/24	Jim Maxwell	yard signs/business cards	690.22
3/31/24	Union State Bank	paper statement fee	5.00
4/30/24	Union State Bank	paper statement fee	5.00
4/30/24	Union State Bank	service charge	5.00
5/16/24	Jim Maxwell	large yard signs	554.64
5/31/24	Union State Bank	paper statement fee	5.00
5/31/24	Union State Bank	service charge	5.00
6/19/24	Woods Lumber	wood for signs	123.46
6/30/24	Union State Bank	paper statement fee	5.00
6/30/24	Union State Bank	service charge	5.00
7/11/24	Courier Traveler	newspaper ads	336.00
<b>Subtotal This Page</b>			<b>1,739.32</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Jim Maxwell  
 (Name of Candidate) \_\_\_\_\_

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<b>Subtotal This Page</b>			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>1,739.32</b>

## SCHEDULE D OTHER TRANSACTIONS

Jim Maxwell

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
Subtotal This Page			

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	0.00
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Jim Maxwell  
Campaign Account

Date	Revenue	Expenditures	Ending Balance	Transaction Detail
2/28/24	\$990.00		\$990.00	loan from Jim Maxwell
3/12/24		-\$690.22	\$299.78	reimbursement for yard signs/business cards
3/31/24		-\$5.00	\$294.78	paper statement fee
4/30/24		-\$5.00	\$289.78	paper statement fee
4/30/24		-\$5.00	\$284.78	service charge
5/16/24	\$554.64		\$839.42	loan from Jim Maxwell
5/16/24		-\$554.64	\$284.78	reimbursement for large yard signs
5/30/24	\$100.00		\$384.78	donation
5/31/24		-\$5.00	\$379.78	paper statement fee
5/31/24		-\$5.00	\$374.78	service charge
6/19/24		-\$123.46	\$251.32	wood for signs
6/20/24	\$100.00		\$351.32	donation
6/30/24		-\$5.00	\$346.32	paper statement fee
6/30/24		-\$5.00	\$341.32	service charge
7/11/24		-\$336.00	\$5.32	newspaper ad
7/12/24	\$100.00		\$105.32	donation
	\$1,844.64	-\$1,739.32	\$105.32	