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Campaign Finance Receipts & Expenditures Report
10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate ☐ **Amended Filing** ☐ **Termination Report**

Campaign Finance Filing Report

Organization Name: **The Right Way PAC for Government Efficiency**
Address: **PO Box 4282**
Address2:
City: **Topeka** Zip: **66604**
Chairperson Home Phone: **(202) 866-8229** Chairperson Business Phone: **(202) 866-8229**

☐ **Party Committee** ☑ **PAC**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	**CASH ON HAND AT BEGINNING OF PERIOD**		**$10,766.05**
2	**TOTAL CONTRIBUTIONS AND OTHER RECEIPTS**	**(Schedule A) view/print**	**$0.00**
3	**CASH AVAILABLE THIS PERIOD**	(Add Lines 1 and 2)	**$10,766.05**
4	**TOTAL EXPENDITURES AND OTHER DISBURSEMENTS**	**(Schedule C) view/print**	**$350.00**
5	**CASH ON HAND AT CLOSE OF PERIOD**	Subtract Line 4 from 3)	**$10,416.05**
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: **10/23/2026 8:27:21 AM**
Signature of Treasurer: **robert phillips**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: The Right Way PAC for Government Efficiency

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of $300	Primary Total	General Total	Amount
07/29/26	GOVERNMENTAL ETHICS COMMISSION 901 S KANSAS AVE TOPEKA KS 66612	Filing Fee FILING FEE	$0.00	$300.00	$300.00
07/24/26	GOVERNMENTAL ETHICS COMMISSION 901 S KANSAS AVE TOPEKA KS 66612	Filing Fee FILING FEE	$0.00	$50.00	$50.00
Total Itemized Expenditures This Period					$350.00
Total Unitemized Expenditures of $50 or less					$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					$350.00

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