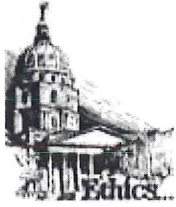


[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **Beryl A New**

Filing Report Address: **2767 SW Bluestem Drive**

Address2:

City: **Topeka** Zip: **66614** County: **Shawnee**

Home Phone: **(785) 478-9508** Business Phone:

Office Sought: **State Board of Education** District: **6**

AMENDED

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,171.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$18,095.96
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,267.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,304.63
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,963.02
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: **10/30/2024 3:22:33 PM**

Signature of Candidate or Treasurer: **Janel L. Johnson**

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Beryl A New

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/24	Diamond Printing, Inc. 2011 SE 10th Ave Topeka KS 66607	Yard signs Yard Signs	\$1,093.50
10/19/24	Diamond Printing, Inc. 2011 SE 10th Ave Topeka KS 66607	Printing Yard Signs	\$1,126.31
10/16/24	Cumulus Not Available Not Available NA	Radio/TV AM/FM Radio Ads	\$2,068.56
10/11/24	Cumulus Not Available Not Available NA	Radio/TV Digital Ads	\$5,100.00
10/04/24	Diamond Printing, Inc. 2011 SE 10th Ave Topeka KS 66607	Printing Yard Signs/Palm Cards	\$1,601.98
10/03/24	NGP Van Not Available Not Available NA	Subscription Campaign Software	\$150.00
09/06/24	Daisy Karimi Not Available Not Available NA	Consultant Campaign Consultant	\$1,500.00
09/03/24	NGP Van Not Available Not Available NA	Subscription Campaign Software	\$150.00
08/30/24	USPS 1430 SW Woodhull St. Topeka KS 66604	Miscellaneous PO Box	\$116.00
08/29/24	Flavor Wagon Not Available Not Available NA	Fundraising Expenses Food for Lawrence Fundraiser	\$218.70

08/15/24	NGP Van Not Available Not Available NA	Subscription	\$150.00
08/09/24	Diamond Printer, Inc. 2011 SE 10th Ave Topeka KS 66607	Printing Palm Cards	\$508.48
08/09/24	Jennifer Goetz 1276 SW Pembroke Ln Topeka KS 66604	Consultant Consultant Fees	\$200.00
Total Itemized Expenditures This Period			\$13983.53
Total Unitemized Expenditures of \$50 or less			\$321.10
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$14304.63

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