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Campaign Finance Receipts & Expenditures Report 1/10/2025

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

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$9,056.52
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$544.53
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,601.05
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$9,444.90
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$156.15
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 1/16/2025 5:21:37 PM

Signature of Candidate or Treasurer: Janel L. Johnson

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Beryl A New

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/27/24	Helen Alexander 2905 Pebble Lane Lawrence KS 66047	E Funds	Not Employed	\$100.00
10/17/24	Sheet Metal Workers Local NO. Legislative Action Committee 2 2902 Blue Ridge Blvd. Kansas City MO 64129- 1454	Check		\$200.00
Total Itemized Receipts for Period				\$400.00
Total Uniten	\$144.53			
Sale of Political Materials (Unitemized)				\$0
Total Contri	\$0			
TOTAL RECEIPTS THIS PERIOD				\$544.53

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Beryl A New

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/08/24	Beryl New 2767 SW Blue Stem Dr. Topeka KS 66614	Reimbursement Campaign Stationary, Gasoline and T-shirts	\$373.04
12/03/24	NGP Van Not Available Not Available NA	Subscription Campaign Software	\$150.00
11/06/24	Lucas Ryan Not Available Not Available NA	Consultant Communications Consultant	\$200.00
11/06/24	Janel Johnson 5811 SW 12th St Topeka KS 66604	Consultant Campaign Treasurer	\$2,000.00
11/06/24	Daisy Karimi Not Available Not Available NA	Consultant Campaign Consultant	\$500.00
11/06/24	Will Naeger 422 SW Greenwood Ave. Topeka KS 66606	Consultant Interim Campaign Manager	\$500.00
11/04/24	NGP Van Not Available Not Available NA	Subscription Campaign Software	\$150.00
10/30/24	The Beacon 420 SW 9th St. Topeka KS 66612	Miscellaneous Victory Party Venue	\$520.06
10/30/24	Flavor Wagon Not Available Not Available NA	Miscellaneous Food for Victory Party	\$546.75
10/30/24	Kansas Press Association 4011 SW 29th St. #341 Topeka KS 66614	Newspaper Ads Campaign Ads	\$3,270.18

10/16/24	Diamond Printing, Inc. 2011 SE 10th Ave Topeka KS 66607	Printing Yard Signs	\$1,093.50
Total Itemized Expenditures This Period		\$9303.53	
Total Unitemized Expenditures of \$50 or less		\$141.37	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$9444.90	

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