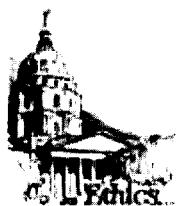


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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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: **Jalon Britton**
Finance Address: **7453 E Summerside Pl**
Filing Report Address2:
City: **Bel,Aire** Zip: **67226** County: **Sedgwick**
Home Phone: **(501) 960-1687** Business Phone:
Office Sought: **State Representative** District: **85**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,126.68
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,311.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,437.68
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,280.88
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,156.80
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: **10/27/2022 2:21:16 PM**

Signature of Candidate or Treasurer: **Jalon Britton Tajahnae Stocker**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jalon Britton

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/10/22	Martin Keenan 121 S. Whittier St. Wichita, KS 67207 Wichita KS 67207	E Funds	Lawyer	\$200.00
10/06/22	Karen Bradshaw 13110 E Mainsgate cir Wichita KS 67228	E Funds	not employed	\$50.00
10/04/22	Sedgewick County Democratic party 111 S Hydraulic st Wichita KS 67211	Check		\$500.00
10/01/22	Sedgewick County Grassroots Democrats 3826 W 18th N Wichita, KS 67203 Wichita KS 67203	E Funds		\$425.00
09/30/22	SEIU STATE KANSAS 2725 Clifton AVE SAINT LOUIS MO 67226	Check		\$500.00
09/18/22	Kansas Sierra Club PO Box 11415 Overland park KS 66207- 1415	Check		\$500.00
09/15/22	United Steelworkers 1603 N W Taylor Topeka KS 66608	Check		\$345.00
09/10/22	Jennifer Day 6801 Reeds Rd Overland Park KS 66204	E Funds	investor	\$100.00
09/08/22	SEDGEWICK COUNTY DEMOCRATIC WOMEN PO BOX 1736 WICHITA KS 67201	Check		\$100.00
08/28/22	Wichit Hutchinson Labor Federation 3340 W Douglas AVE Wichita KS 67203	Check		\$500.00
08/06/22	Amy Seer 2903 N Penstemon St	E Funds	Pyschian	\$50.00

	Wichita KS 67226			
08/05/22	Charles Schmidt 1922 S. Michelle Court Wichita KS 67207	E Funds	Teacher	\$100.00
08/05/22	Gwen Duggins 10507 E Ayesbury Ct Wichita KS 67226	E Funds	Teacher	\$150.00
08/05/22	Linda Featherston 11007 W 100th St Overland Park, KS 66214 Overland Park KS 66214	E Funds	Piano Teacher	\$50.00
08/01/22	United Demorats of Kansas PO BOX 8854 Topeka KS 66608	Check		\$250.00
07/28/22	DL ZITTERKOF Not Available Not Available NA	Check		\$100.00
Total Itemized Receipts for Period				\$3920.00
Total Unitemized Contributions (\$50 or less)				\$391.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4311.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jalon Britton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/22	NGP VAN, Inc 48 Grove Street, Suite 202 Somerville MA 2144	Electronic/Website Advertising	\$131.47
10/17/22	WIX.COM 500 Terry A Francois Boulevard Sixth Floor San Francisco CA 94158	Electronic/Website Advertising	\$102.00
10/17/22	Quick Trip 3820 N Rock Rd Wichita KS 67226	Mileage Gas	\$148.00
10/17/22	Campaign Planning and management 800 n market Wichita KS 67214	Postage/Shipping	\$1,700.00
10/11/22	OFFICE DEPOT 3035 N Rock Rd, Wichita KS 67226	Supplies ink, paper, stamps, pens	\$212.94
10/06/22	Just Yard Signs 2235 Mercator Dr. Orlando FL 32807	Yard signs	\$428.25
10/04/22	adobe electronics and software 345 Park Avenue San Jose CA 95110-2704	Subscription	\$69.25
09/26/22	Vistiprint 275 Wyman Street Waltham, MA 2451	Printing	\$456.00
Total Itemized Expenditures This Period			\$3247.91
Total Unitemized Expenditures of \$50 or less			\$32.97
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3280.88

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