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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **James M McGuire**
Finance Address: **1702 Calle De Loma**
Filing Report Address2:
City: **Emporia** Zip: **66801** County: **Lyon**
Home Phone: **(620) 481-6120** Business Phone:
Office Sought: **State Representative** District: **60**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,403.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,140.97
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,543.97
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,461.76
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,082.21
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	11500.00

"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: **1/10/2023 5:27:32 PM**
Signature of Candidate or Treasurer: **Justin Toso**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: James M McGuire

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/07/22	Kansans for a Democratic House PO Box 2083 Topeka KS 66801	E Funds		\$2,000.00
10/30/22	James Bordonaro 501 Commercial St Emporia KS 66801	Credit Card		\$100.00
Total Itemized Receipts for Period				\$2100.00
Total Unitemized Contributions (\$50 or less)				\$40.97
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2140.97

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: James M McGuire

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/15/22	Vistaprint Not Available Not Available NA	Printing	\$108.47
11/15/22	Vistaprint Not Available Not Available NA	Printing	\$197.31
11/09/22	PRINTING PLUS 15 E 6TH AVE EMPORIA KS 66801	Printing MAILERS, FLYERS	\$314.65
11/08/22	Jay Vehige 1319 Lawrence St Emporia KS 66801	Polling CANVASING	\$350.00
11/07/22	THE AD ASTRA AGENCY 500 TOPEKA ST #6 TOPEKA KS 66801	Electronic/Website Advertising ADVERTISING	\$5,284.00
11/03/22	Jay Vehige 1319 Lawrence St Emporia KS 66801	Polling CANVASING	\$750.00
11/02/22	Jay Vehige 1319 Lawrence St Emporia KS 66801	Polling CANVASING	\$430.00
Total Itemized Expenditures This Period			\$7434.43
Total Unitemized Expenditures of \$50 or less			\$27.33
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7461.76

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: James M McGuire

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/05/22	JAMES MCGUIRE 1702 CALLE DE LOMA EMPORIA KS 66801	LOAN	\$6,500.00
04/23/22	JAMES MCGUIRE 1702 CALLE DE LOMA EMPORIA KS 66801	LOAN	\$5,000.00
TOTAL OTHER TRANSACTIONS			\$11,500.00

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