

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2023

RECEIVED

JAN 08 2024

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Lynn Melton

Address: 4028 Independence Ave

City and Zip Code: KCK KS 66109 County: Wyandotte

Office Sought: Representitive District: 36

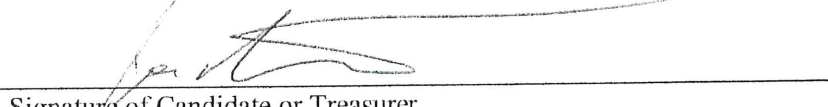
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 28, 2022 through December 31, 2022)

1. Cash on hand at beginning of period	<u>2052.29</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>8382.43</u>
3. Cash available this period (Add Lines 1 and 2)	<u>10434.72</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>7004.44</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>3430.28</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

D. "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."

1-10-24
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
06/20/23	Comcast Financial Agency 1701 JFK BLVD Philidlephia PA 19103	PAC		✓			\$250.00
06/27/23	Lisa Allen Cox/ Cox Comm 901 S. George Washington BLVD Wichita KS 67211	PAC		✓			\$250.00
07/06/23	Kansas Cable 900 S. Kansas Ave. Topeka KS 66612	PAC		✓			\$250.00
07/19/23	Kansas Assc. of Nurse Anesthetis 222 S. Prospect Ave Park Ridge IL. 60068	PAC		✓			\$250.00
06/14/23	Kansas Hospital Assc. 215 SE 8th Ave Topeka KS 66603	PAC		✓			\$250.00
08/24/23	IBEW Local 53 1100 Admiral BLVD KCMO MO 64106	PAC		✓			\$500.00
07/21/23	Kansans for Quality Mental Health 4194 CR 4435 Independence KS 67301	PAC		✓			\$250.00
07/27/23	T-Mobile 12920 SE 38th St Bellevue WA 98006	PAC		✓			\$250.00
09/05/23	International Union of Elevator Constructors Political Account 7154 Columbia Gateway Dr Columbia MO 21046	PAC		✓			\$250.00
08/09/23	On Gas INC. Political Action Comm 15 East 5th St. Tulsa OK 74 103	PAC		✓			\$500.00
08/25/23	AT@T 1010 Pine ST. St. Louis MO. 63101	PAC		✓			\$500.00
Subtotal This Page							\$3,500.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
09/08/23	Kansas Automobile Dealers 731 S. Kansas Ave. Topeka KS 66603	PAC		✓			\$250.00
09/11/23	Anheuser Busch 1200 Lynch St. St. Louis MO 63118	PAC		✓			\$250.00
09/21/23	Roofers Local #20 6321 Blue Ridge BLVD Raytown MO 64133	PAC		✓			\$500.00
10/06/23	ITC 27175 Energy Way Nori MI 48377	PAC		✓			\$250.00
10/10/23	NextEra Energy Resources LLC 700 Universe BLVD JunO Beach FL 33408	PAC		✓			\$250.00
10/11/23	GM 25 Massachusetts Ave. Washington DC, 20001	PAC		✓			\$250.00
10/20/23	Blue Cross/ Blue Shield of Kan 1133 SW Topeka BLVD Topeka KS 66629	PAC		✓			\$250.00
11/03/23	Atoms Energy Co. 5430 LBJ Freeway Suite 160 Dallas TX 75240	PAC		✓			\$500.00
11/15/23	Kansas Comm for Rural Electric P.O. Box 790 Meade KS 67864	PAC		✓			\$250.00
11/28/23	Kansas Contractors Association 800 SW Jackson St. #100 Topeka KS 66612	PAC		✓			\$500.00
12/14/23	Kansas Pet Protection 11460 Tomahawk Creek Pkwy 300 Leawood KS 66211	PAC		✓			\$100.00
Subtotal This Page							\$3,350.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Candidate) _____

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
12/18/23	APAC Kansas INC. P.O. Box 1605 Hutchinson KS 67504	PAC		✓			\$250.00
12/18/23	CUPAC of Kansas 901 SW Topeka BLVD Topeka KS 66612	PAC		✓			\$250.00
12/27/23	Manapart LLC 6100 E. Central Ave Bldg 3 Wichita KS 67208	PAC		✓			\$250.00
12/14/23	Linda and John Melton 4028 Independence BLVD KCK KS 66109	Retired/ Office holder		✓			\$782.43
Subtotal This Page							\$1,532.43

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$8,382.43
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$8,382.43

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/3/23	Amazon 6925 Riverview Ave KCK KS 66109	Office Supplies	\$102.46
1/3/23	Staples 8450 NW Prairie View Rd. KCMO, MO. 64153	Office Supplies	\$158.13
1/9/23	Labor Beakon Newspaper 300 E. 39th St KCMO MO 64111	Subscription	\$75.00
1/13/23	Amazon 6925 Riverview Ave KCK KS 66109	Office Supplies	\$92.54
1/17/23	Amazon 6925 Riverview Ave KCK KS 66109	Ink Print supplies/ Office Supplies	\$272.80
1/17/23	Bank of Labor 1120 N. 8th St KCK KS 66101	Bank Account Monthly Charge	\$34.00
2/16/23	Bank of Labor 1120 N. 8th St KCK KS 66101	Bank Account Monthly Charge	\$34.00
3/3/23	Piper Education Foundation 3130 N. 122nd St Suite A KCK KS 66109	Charity/ Foundation Contribution	\$150.00
3/16/23	Bank of Labor 1120 N. 8th St KCK KS 66101	Bank Account Monthly Charge	\$34.00
4/17/23	Bank of Labor 1120 N. 8th St KCK KS 66101	Bank Account Monthly Charge	\$34.00
5/8/23	Amazon 6925 Riverview Ave KCK KS 66109	Office Supplies	\$102.57
Subtotal This Page			\$1,089.50

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/9/23	UPS Store 10940 Parallel Pkwy KCK KS 66109	Office Supplies	\$25.63
5/16/23	Bank of Labor 1120 N. 8th St KCK KS 66102	Bank Account Monthly Charge	\$34.00
6/12/23	USPS 1310 N. 78th Terr. KCK KS 66112	Stamps	\$63.00
6/16/23	Bank of Labor 1120 N. 8th St KCK KS 66102	Bank Account Charge	\$25.85
6/20/23	Bank of Labor 1120 N. 8th St KCK KS 66102	Bank Account Monthly Charge	\$34.00
6/22/23	Crown and Rye 121 N, Main St. Lindsborg KS 67245	Lunch for Conference	\$15.54
6/23/23	112 W Lincoln St. Lindsborg KS 67245	Hotel expenses for Conference	\$508.20
7/6/23	UPS Store 10940 Parallel Pkwy KCK KS 66109	Office Supplies	\$27.71
7/17/23	Bank of Labor 1120 N. 8th St KCK KS 66102	Bank Account Monthly Charge	\$34.00
7/26/23	UPS Store 10940 Parallel Pkwy KCK KS 66109	Office Supplies	\$21.61
8/16/23	Bank of Labor 1120 N. 8th St KCK KS 66102	Bank Account Monthly Charge	\$34.00
Subtotal This Page			\$823.54

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/21/23	Texas Roadhouse 9761 Metcalf Ave. Overland Park KS 66212	Lunch for fundraiser event	\$29.49
8/23/23	Hyatt Regency Wichita 400 W. Waterman St. Wichita KS 67202	Lunch at Convention	\$16.98
8/24/23	Hyatt Regency Wichita 400 W. Waterman St. Wichita KS 67202	Hotel expenses for Convention	\$305.56
9/1/23	Wyandotte County Parks Foundation 12200 Riverview Ave. Bonner Springs KS 66112	Hole Sponsor for Fundraiser	\$100.00
9/8/23	USPS 1310 N. 78th Terr. KCK KS 66112	Stamps	\$66.00
9/18/23	Bank of Labor 1120 N. 8th St KCK KS 66101	Bank Account Monthly Charge	\$34.00
9/18/23	Amazon 6925 Riverview Ave KCK KS 66109	Office Supplies	\$27.03
9/19/23	Amazon 6925 Riverview Ave KCK KS 66109	Office Supplies	\$172.90
9/28/23	Embassy Suites 11301 Financial Centre Pkwy Little Rock AR 72211	Hotel for Convention	\$149.50
10/2/23	Amazon 6925 Riverview Ave KCK KS 66109	Office Supplies	\$48.41
10/2/23	Amazon 6925 Riverview Ave KCK KS 66109	Office Supplies	\$27.27
Subtotal This Page			\$977.14

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/13/23	Amazon 6925 Riverview Ave KCK KS 66109	Office Supplies	\$28.51
10/16/23	Bank of Labor 1120 N. 8th St KCK KS 66101	Bank Account Monthly Charge	\$34.00
10/25/23	Target 10900 Stadium Dr. KCK KS 66109	Office Supplies	\$37.49
10/25/23	The Record 14690 Parallel Rd Bashor KS 66007	Legislative Summary Mailer	\$113.93
10/26/23	10940 Parallel Pkwy KCK KS 66109	Office Supplies	\$36.44
10/27/23	Makiah Wiles 4028 Independence Blvd KCK KS 66109	Website Upkeep Expenses	\$200.00
11/3/23	Wyandotte Behavioral Health 757 Armstrong Ave. KCK KS 66101	Sponsor a hole for Charity Golf	\$129.71
11/14/23	USPS 1310 N. 78th Terr. KCK KS 66112	Stamps for Mailer	\$528.00
11/14/23	USPS 1310 N. 78th Terr. KCK KS 66112	Stamps	\$66.00
11/13/23	Callender Printing 740 Nebraska Ave. KCK KS 66101	End of session Questionnaire to District	\$782.43
11/16/23	Bank of Labor 1120 N. 8th St KCK KS 66101	Bank Account Monthly Charge	\$34.00
Subtotal This Page			\$1,990.51

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/20/23	Amazon 6925 Riverview Ave KCK KS 66109	Office Supplies	\$37.64
11/20/23	Amazon 6925 Riverview Ave KCK KS 66109	Office Supplies	\$27.27
11/29/23	Wyandotte County UG 701 Ann Ave KCK KS 66101	State of the City Speech Ticket	\$39.19
12/1/23	Makiah Wiles 4028 Independence Blvd KCK KS 66109	Website Upkeep Expenses	\$300.00
12/12/23	Staples 8450 NW Prairie View Rd. KCMO, MO. 64153	Office Supplies	\$112.97
12/13/23	Sunflower State Journal (website) https://sunflowerstatejournal.com	Subscription	\$160.00
12/14/23	Amazon 6925 Riverview Ave KCK KS 66109	Office Supplies	\$14.18
12/14/23	Lynn Melton 4028 Independence Blvd KCK KS 66109	Mileage Reimbursement	\$1,337.51
12/18/23	Amazon 6925 Riverview Ave KCK KS 66109	Office Supplies	\$60.99
Subtotal This Page			\$2,089.75

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/18/23	Bank of Labor 1120 N. 8th St KCK KS 66101	Bank Account Monthly Charge	\$34.00
Subtotal This Page			\$34.00

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Total Itemized Expenditures This Period	\$7,004.44
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$7,004.44