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Campaign Finance Receipts & Expenditures Report 1/10/2024

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 Candidate Name: Kyle E McNorton

Finance Address: 1534 NE 39th St Filing Report Address2:

City: Topeka Zip: 66617 County: Shawnee Home Phone: (785) 633-1492 Business Phone: Office Sought: State Representative District: 50

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

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1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,210.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,210.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,093.14
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,116.86
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

[&]quot;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: 1/1/2024 7:13:08 PM

Signature of Candidate or Treasurer: Kyle McNorton

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kyle E McNorton

Date	Name and Address of Contributor	Type of Payment	Occupation of	
		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
12/28/23	Ash Gove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$250.00
12/27/23	Evergy Employee PAC PO Box 889 Topeka KS 66601-0889	Check		\$250.00
12/27/23	Kansas Beer Wholesalers Assn PAC 100 SE 9th ST STE 100 Topeka KS 66612-1213	Check		\$500.00
12/22/23	The Anderson Family Trust 947 New Hamphire ST STE 203 Lawrence KS 66044	Check		\$300.00
12/21/23	Builders Association of Kansas PAC 212 SW 8th AVE STE 201 Topeka KS 66603	Check		\$250.00
12/15/23	Colin Holthaus 2930 SW 69th ST Topeka KS 66546	Check	Fuel Distribution	\$250.00
12/15/23	Patrick Gideon 153 Fall Creek DR Lawrence KS 66049	Check	Banking	\$500.00
12/15/23	Henry McClure 3625 SW 29th ST STE 100 Topeka KS 66614-2061	Check	Realestate	\$100.00
12/15/23	PMCA GAS PAC PO Box 678 Topeka KS 66603-3901	Check		\$500.00
12/15/23	Kreidler Consulting Group, LLC 2009 Riviera CT Lawrence KS 66047- 1999	Check		\$250.00
12/15/23	Kansas Chamber of Commerce PAC	Check		\$500.00

	534 S Kansas AVE Topeka KS 66603			
12/15/23	Gerren Andres 3702 SW 12th ST Topeka KS 66604	Cash	Warehouse Mgmt	\$100.00
12/15/23	Jose Rodriguez 749 SE 85th ST Topeka KS 66546-9728	Check	Delivery Driver	\$200.00
12/13/23	Robert Flectcher Enterprises 5001 NW Brickyard RD Topeka KS 66618-3307	Check		\$250.00
12/12/23	Fleet Fuels LLC 1405 Woodwether RD Kansas City KS 64105	Credit Card		\$500.00
12/12/23	Scott Anderson 1530 NE 39th ST Topeka KS 66617	Credit Card	Accounting	\$100.00
12/12/23	Kansas Livestock Association PAC 6031 SW 37th ST Topeka KS 66614-5129	Check		\$100.00
12/06/23	Kansas Contractors Association PAC 800 SW Jackson ST STE 100 Topeka KS 66612	Check		\$500.00
12/06/23	Tim Hutchins 210 Dallas Lyon LN Stuart VA 24171	Credit Card	Fuel Distribution	\$500.00
12/05/23	Pete's of Erie, Inc. 1712 Broadway AVE Parsons KS 67357	Credit Card		\$250.00
12/05/23	Justin Glassgow 3015 NE Kansa TRL Topeka KS 66617	Credit Card	Automotive	\$100.00
12/05/23	Myra Lybarger 21517 NW 1650 RD Garnet KS 66032	Credit Card	Retired	\$100.00
11/20/23	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
11/19/23	Cathy McNorton 1534 NE 39th ST Topeka KS 66617	Credit Card	Communications	\$10.00
11/15/23	Whitney B. Damron, P.A. 919 S Kansas AVE Topeka KS 66612	Check		\$250.00

11/11/23	Kansas Electric Power Cooperative PO Box 4877	Check		\$100.00
10/27/23	Topeka KS 66604 The PAC for the KS Automobile Dealers Assn 731 S Kansas AVE Topeka KS 66603-3807	Check		\$250.00
10/25/23	Kansas Cable PAC 900 SE Kansas AVE Topeka KS 66612	Check		\$250.00
10/25/23	KHCA PAC 1100 SW Gage BLVD Topeka KS 66604-1761	Check		\$250.00
10/23/23	Capital City Oil, Inc 911 SE Adams ST Topeka KS 66607	Check		\$500.00
Total Itemized Receipts for Period		\$8210.00		
Total Unitemized Contributions (\$50 or less)		\$0		
Sale of Political Materials (Unitemized)		\$0		
Total Contributions When Contributor Not Known		\$0		
TOTAL RECEIPTS THIS PERIOD		\$8210.00		

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kyle E McNorton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/12/23	Sunflower State Journal 8422 Madison AVE Kansas City MO 64114	Subscription	\$160.00
12/12/23	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$20.30
12/07/23	United States Post Office 220 NW Lyman RD Topeka KS 66608-8777	Postage/Shipping	\$66.00
12/06/23	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$20.30
12/06/23	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$4.30
12/05/23	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$4.30
12/05/23	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$4.30
12/04/23	WalMart, North Topeka 2600 NW Rochester RD Topeka KS 66617	Fundraising Expenses	\$75.78
12/03/23	InterKan Net, Inc 200 Southwind PL Manhattan KS 66503	Electronic/Website Advertising	\$275.00
12/01/23	Pro Print 1033 SW Gage BLVD Topeka KS 66604	Printing	\$45.38

11/19/23	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$0.70
11/19/23	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$10.30
11/06/23	United States Post Office 220 NW Lyman RD Topeka KS 66608-8777	Postage/Shipping	\$66.00
11/03/23	Pro Print 1033 SW Gage BLVD Topeka KS 66604	Printing	\$187.48
10/24/23	Bluehost, Inc 5335 Gate PKY Jacksonville FL 32256	Electronic/Website Advertising	\$33.00
10/18/23	Filing Fee, State of Kansas 1534 NE 39th ST Topeka KS 66617	Candidate (self)	\$120.00
Total Itemiz	zed Expenditures This Period		\$1093.14
Total Unitemized Expenditures of \$50 or less		\$0	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1093.14

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