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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: **Pennie Boyer-Kloos**  
Finance Address: **4728 SE BERRYTON RD**  
Filing Report Address2:  
City: **Berryton** Zip: **66409** County: **Shawnee**  
Home Phone:    Business Phone:  
Office Sought: **State Representative** District: **56**

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

|  |   |            |
|--|---|------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD        |   | \$0.00     |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$7,328.95 |
| 3 CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$7,328.95 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$2,609.09 |
| 5 CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$4,719.86 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> | \$450.00   |
| 7 OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> | \$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: **1/6/2024 10:38:27 PM**  
Signature of Candidate or Treasurer: **Megan Stookey**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Pennie Boyer-Kloos

| Date     | Name and Address of Contributor  | Type of Payment                   | Occupation of Individual Giving More Than \$150 | Amount   |
|----------|--|-----------------------------------|---|----------|
|          |  | Cash, Check, Loan, E-funds, Other |   |          |
| 12/30/23 | Michael Swickard<br>1700 SW Medford AVE<br>Topeka KS 66604               | Check                             | Business Owner                                  | \$150.00 |
| 12/30/23 | HSZ Properties<br>5101 SW 21st ST<br>Topeka KS 66604                     | Check                             |   | \$150.00 |
| 12/30/23 | Dairy Queen<br>1700 SW Medford AVE<br>Topeka KS 66604                    | Check                             |   | \$100.00 |
| 12/30/23 | Pennie Boyer-Kloos<br>4728 SE Berryton RD<br>Berryton KS 66409           | Loan                              | Candidate                                       | \$500.00 |
| 12/30/23 | CBRJ, LLC<br>6100 E Central AVE Bdg4<br>Wichita KS 67208                 | Check                             |   | \$500.00 |
| 12/30/23 | Howard Rich<br>50 Monument RD 102<br>Bala Cynwyd PA 19004                | Check                             | Real Estate                                     | \$500.00 |
| 12/19/23 | Richard Hundertfund<br>5437 SE 61st ST<br>Berryton KS 66409              | Credit Card                       |   | \$100.00 |
| 12/15/23 | Dave Drieling<br>530 McCall RD<br>Manhattan KS 66502                     | E Funds                           |   | \$100.00 |
| 12/13/23 | Kansas Chamber of<br>Commerce PAC<br>534 S Kansas AVE<br>Topeka KS 66603 | Check                             |   | \$500.00 |
| 12/10/23 | Vickie Lynch<br>6434 SW Bayshore DR<br>Auburn KS 66402                   | Check                             |   | \$100.00 |
| 12/05/23 | Jeffery Hill<br>2129 SW Wanamaker RD<br>B<br>Topeka KS 66614             | Credit Card                       | Optomotrist                                     | \$500.00 |
| 12/04/23 | Kenneth Corbet<br>10351 SW 61st ST<br>Topeka KS 66610                    | Check                             | Representative                                  | \$250.00 |

|          |   |             |                |          |
|----------|---|-------------|----------------|----------|
| 11/29/23 | Felita Kahrs<br>3546 SW 36th TER<br>Topeka KS 66614               | Credit Card |                | \$100.00 |
| 11/27/23 | Charles LaValley<br>4525 SW 21st ST<br>Topeka KS 66604            | Credit Card |                | \$100.00 |
| 11/27/23 | Amy Swickard<br>3700 SW Ashworth CT<br>Topeka KS 66604            | Credit Card | Retired        | \$250.00 |
| 11/10/23 | Anderson Family Trust<br>1200 Oread AVE #701<br>Lawrence KS 66044 | Check       |                | \$200.00 |
| 11/10/23 | Tamara Peck<br>PO Box 299<br>Havana KS 67347                      | Check       |                | \$125.00 |
| 11/10/23 | Phillis Setchell<br>3613 SE 33rd ST<br>Topeka KS 66605            | Check       | Retired        | \$200.00 |
| 10/28/23 | Sherri Bond<br>2207 SE Virginia AVE<br>Topeka KS 66605            | Credit Card |                | \$100.00 |
| 10/27/23 | Judy Klassen<br>4728 SE Berryton RD<br>Berryton KS 66409          | Check       |                | \$100.00 |
| 10/27/23 | Ronald Ellis<br>9199 K4 HWY<br>Meriden KS 66512                   | Check       | Representative | \$250.00 |
| 10/27/23 | Mike Holmes<br>8636 Eagles Landing DR<br>Manhattan KS 66502       | Check       | Insurance      | \$200.00 |
| 10/27/23 | Kent Peterson<br>986 E 1167 RD<br>Lawrence KS 66047               | Check       | Self-Employed  | \$200.00 |
| 10/27/23 | Larry Alley<br>517 Qual Nest RD<br>Winfield KS 67156              | Check       | Senator        | \$200.00 |
| 10/27/23 | Mark Neddermeyer<br>3136 SE Aries AVE<br>Topeka KS 66605          | Check       | Logistics      | \$150.00 |
| 10/27/23 | Kathleen Hopeck<br>5520 SE Croco RD<br>Berryton KS 66409          | Check       |                | \$100.00 |
| 10/27/23 | Deanna Ferrick<br>2760 SW Sage Brush CT<br>#10<br>Topeka KS 66614 | Check       |                | \$75.00  |
| 10/27/23 | Kansas Agribusiness<br>Council                                    | Check       |                | \$250.00 |

|  |  |       |           |                  |
|--|--|-------|-----------|------------------|
|  | 816 SW Tyler ST<br>Topeka KS 66612                                       |       |           |                  |
| 10/27/23                                       | Restore our Backbone<br>PAC<br>10237 W 21st N ST F21<br>Wichita KS 67205 | Check |           | \$250.00         |
| 10/12/23                                       | Pennie Boyer-Kloos<br>4728 SE Berryton RD<br>Berryton KS 66409           | Loan  | Candidate | \$250.00         |
| 10/03/23                                       | Pennie Boyer-Kloos<br>4728 SE Berryton RD<br>Berryton KS 66409           | Loan  | Candidate | \$500.00         |
| Total Itemized Receipts for Period             |  |       |           | \$7050.00        |
| Total Unitemized Contributions (\$50 or less)  |  |       |           | \$268.95         |
| Sale of Political Materials (Unitemized)       |  |       |           | \$0              |
| Total Contributions When Contributor Not Known |  |       |           | \$10.00          |
| <b>TOTAL RECEIPTS THIS PERIOD</b>              |  |       |           | <b>\$7328.95</b> |

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

**Candidate:** Pennie Boyer-Kloos

| <b>Date</b>  | <b>Name and Address of Contributor</b>  | <b>Occupation of Individual Giving More Than \$150</b> | <b>Description of In-Kind Contribution</b> | <b>Value of In-Kind Contribution</b> |
|--|---|--|--|--------------------------------------|
| 11/01/23   | Megan Stookey<br>Communications Consulting<br>5650 SW 36th Ter<br>Topeka KS 66614 |  | Website Design                             | \$450.00                             |
| Total Itemized (over \$100) In-Kind Contributions      |   |  |  | \$450.00                             |
| Total Unitemized (\$100 or less) In-Kind Contributions |   |  |  | \$0                                  |
| <b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>         |   |  |  | <b>\$450.00</b>                      |

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Pennie Boyer-Kloos

| <b>Date</b> | <b>Name and Address</b>  | <b>Purpose of Expenditure or Disbursement</b>            | <b>Amount</b> |
|-------------|--|--|---------------|
| 12/26/23    | T-Mobile<br>2040 SW Wanamaker RD 102<br>Topeka KS 66604                        | Cell Phone Monthly cell phone expense                    | \$128.73      |
| 12/14/23    | Megan Stookey Communciations Consulting<br>5650 SW 36th TER<br>Topeka KS 66614 | Consultant Communications Consulting                     | \$1,150.00    |
| 11/27/23    | T-Mobile<br>2040 SW Wanamaker RD 102<br>Topeka KS 66604                        | Electronics/Computers Monthly cell phone expense         | \$136.97      |
| 11/16/23    | Lateral AVL<br>PO Box 41<br>Rossville KS 66533                                 | Miscellaneous AV for Campaign Kick-Off event             | \$75.00       |
| 11/01/23    | T-Mobile<br>2040 SW Wanamaker RD 102<br>Topeka KS 66604                        | Cell Phone Electronics purchase for campaign             | \$143.77      |
| 10/30/23    | QuikPrint<br>6300 SW 9th TER A<br>Topeka KS 66614                              | Printing Business cards and donation palm cards          | \$185.90      |
| 10/27/23    | Fast Signs<br>5999 SW 22nd PK<br>Topeka KS 66614                               | Yard signs Dircetional sign and vinyl banner             | \$143.47      |
| 10/12/23    | Office Max<br>2109 SW Fairlawn Plaza DR<br>Topeka KS 66614                     | Printing Printing of invites for Campaign Kick-Off event | \$51.83       |
| 10/10/23    | T-Mobile<br>2040 SW Wanamaker RD 102<br>Topeka KS 66604                        | Cell Phone Accessories for campaign phone                | \$76.67       |

|   |   |  |                  |
|---|---|--|------------------|
| 10/06/23  | T-Mobile<br>2040 SW Wanamaker RD 102<br>Topeka KS 66604 | Cell Phone Cell phone for campaign use | \$300.00         |
| Total Itemized Expenditures This Period                         |   |  | \$2392.34        |
| Total Unitemized Expenditures of \$50 or less                   |   |  | \$216.75         |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |   |  | <b>\$2609.09</b> |

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