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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **Jerry Charlton**
Finance Address: **4001 W 105th Street**
Filing Report Address2: **Apt 222**
City: **Overland Park** Zip: **66207** County: **Johnson**
Home Phone: **(913) 980-3975** Business Phone:
Office Sought: **State Representative** District: **20**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,000.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,028.93
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,971.07
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	8000.00

"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: **7/31/2024 4:49:05 PM**
Signature of Candidate or Treasurer: **Jerry Charlton**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jerry Charlton

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
06/06/24	Jerry Charlton 4001 W 105th Street Apt 222 Overland Park KS 66207	Loan	Engineer PE	\$8,000.00
Total Itemized Receipts for Period				\$8000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8000.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jerry Charlton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/15/24	Fast Signs 8844 W 90th Street Overland Park KS 66212	Printing Campaign Flag	\$274.93
07/03/24	Burdiss 9940 Widmer Rd Lenexa KS 66215	Printing Magnet for Vehicle	\$279.00
06/25/24	Immersive Viuals 12123 Grand Ave Kansas City MO 64146	Consultant Photography	\$50.00
06/24/24	Burdiss 9940 Widmer Rd Lenexa KS 66215	Printing Palm Cars	\$425.00
Total Itemized Expenditures This Period			\$1028.93
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1028.93

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Jerry Charlton

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/11/24	Jerry Charlton 4001 W 105th Street Apt 222 Overland Park KS 66207	Loan	\$8,000.00
TOTAL OTHER TRANSACTIONS			\$8,000.00

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