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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: **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 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,116.86
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,440.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,556.86
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,072.50
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,484.36
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **7/29/2024 7:10:12 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 Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/24/24	Dan Betts 1434 NE 39th ST Topeka KS 66617	Credit Card	Retired	\$100.00
07/22/24	Gregory Besler 11401 W 149th ST Overland Park KS 66221-9648	Check	Optometrist	\$150.00
07/22/24	Jason Rogers 540 Peach Tree CT Gardner KS 66030	Check	Optometrist	\$150.00
07/22/24	Kansas Optometric PAC 632 SW Van Buren ST STE 100 Topeka KS 66603	Check		\$250.00
07/18/24	Don Pekrul 5818 NW Glenwood DR Topeka KS 66617	Credit Card	Retired	\$200.00
07/17/24	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864-0790	Check		\$250.00
07/17/24	Kansas Hospital Association 215 SE 8th AVE Topeka KS 66603	Check		\$250.00
07/17/24	Kansas AGRI Business Council 816 SW Tyler ST STE 100 Topeka KS 66612	Check		\$250.00
07/17/24	NexEra Energy Resources Development 700 Universe BLVD Juno Beach FL 33408	Check		\$500.00
07/17/24	Kansas Optometric PAC 632 SW Van Buren ST STE 100 Topeka KS 66603	Check		\$250.00
07/17/24	Kansas Ethanol PAC 816 SW Tyler ST STE 100	Check		\$200.00

	Topeka KS 66612			
07/14/24	Dennis Tenpenny 2450 NE 39th ST Topeka KS 66617-3701	Check	Retired	\$200.00
07/12/24	Cathy McNorton 1534 NE 39th ST Topeka KS 66617	Check	Communications	\$490.00
07/12/24	Kansas Electric Power Coop PO Box 4877 Topeka KS 66604	Check		\$100.00
07/11/24	Kansas Farm Bureau Vote FBF Fund 2627 KFB PLZ Manhattan KS 66502	Check		\$250.00
07/11/24	Kip McNorton 4135 NE Croco RD Topeka KS 66617	Check	Enginer	\$500.00
07/08/24	North Valley Animal Hospital 417 NE Hwy 24 Topeka KS 66608	Check		\$200.00
07/08/24	Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$500.00
07/08/24	Casey's General Stores PO Box 3001 Ankeny IA 50021-8045	Check		\$500.00
07/06/24	Kansas Livestock Association PAC 6031 SW 37th ST Topeka KS 66614-5129	Check		\$400.00
07/01/24	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604-0407	Check		\$250.00
06/25/24	Mike Payne 4333 NW 47th ST Topeka KS 66618	Check	Construction	\$500.00
Total Itemized Receipts for Period				\$6440.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6440.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kyle E McNorton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/24/24	Vista Print 100 Hayden AVE Lexington MA 2421	Printing Logo Stamp	\$23.92
07/24/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$4.30
07/21/24	Oriental Trading 4206 S 108 ST Omaha NE 68137	Miscellaneous Parade Giveaways	\$85.28
07/21/24	Vista Print 100 Hayden AVE Lexington MA 2421	Printing Business Cards	\$51.75
07/18/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses	\$8.30
07/17/24	Oleander Cafe 805 SW Parkview ST Topeka KS 66606	Fundraising Expenses Fundraising Food	\$60.00
07/16/24	Good Guys Signs 5002 N Howard AVE Tampa FL 33603	Yard signs Yard Signs	\$1,840.50
07/16/24	Good Guys Signs 5002 N Howard AVE Tampa FL 33603	Yard signs Yard Signs	\$82.00
06/06/24	Copy Center of Topeka 305 SE 17th ST STE C Topeka KS 66607	Printing Palm Cards and Stickers	\$104.98
05/31/24	United States Post Office 220 NW Lyman ST Topeka KS 66608	Postage/Shipping Stamps	\$68.00

05/31/24	Americans for Prosperity 6206 SW 9th TER Topeka KS 66615	Meeting/Travel Candidate School	\$25.00
05/30/24	Pro Print 1033 SW Gage ST Topeka KS 66604	Printing Stationary	\$188.08
04/23/24	Sutherlands 2210 NW Tyler ST Topeka KS 66608	Supplies Truck Billboards	\$66.50
04/17/24	Topeka Blueprint 608 SW Jackson Topeka KS 66603	Printing District Map	\$19.68
04/11/24	Uline 2600 Rental Car Lane DFW Airport TX 75261	Miscellaneous Door hanger bags	\$61.48
04/10/24	Embroidery Plus 1010 N Kansas AVE Topeka KS 66608	Miscellaneous Campaign T Shirts	\$382.73
Total Itemized Expenditures This Period			\$3072.50
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3072.50

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