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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**

AMENDED

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	\$3,071.33
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,485.53
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: **8/1/2024 3:36:40 PM**

Signature of Candidate or Treasurer: **Kyle McNorton**

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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	\$84.11
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			\$3071.33
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3071.33

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