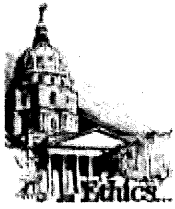


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,469.86
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,583.25
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,053.11
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,503.52
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,549.59
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$563.00
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: **7/30/2024 12:14:42 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		
07/21/24	Barbara Altman 6893 W 181st SQ Burlingame KS 66413	E Funds		\$100.00
07/19/24	KS Optometric PAC 632 SW VanBuren ST 100 Topeka KS 66603	Check		\$250.00
07/19/24	Cynthia Toth 2200 SW 32nd ST Topeka KS 66611	Check		\$25.00
07/19/24	Kathy Sachs 2710 SW Ashworth PL Topeka KS 66614	Check	Gov. Affairs	\$25.00
07/19/24	KS Comm. for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
07/19/24	KS Agri Business Council 816 SW Tyler ST 100 Topeka KS 66612	Check		\$250.00
07/10/24	Robert & Inger Awerkamp 812 W Locust ST St. Marys KS 66536	Check	Business Owner/Homemaker	\$1,000.00
07/10/24	Louise Awerkamp PO Box 62 St. Marys KS 66536	Check	Business Owner	\$500.00
07/10/24	Frances & Shannon Awerkamp 807 W Linn ST St. Marys KS 66536	Check	Business Owner/Homemaker	\$1,000.00
07/10/24	Onyx PO Box 37 Belvue KS 66407	Check		\$500.00
07/10/24	Traditional Trucking Corp. PO Box 37 Belvue KS 66407	Check		\$500.00
06/13/24	KS Ethanol PAC 816 SW Tyler ST 100	Check		\$250.00

	Topeka KS 66612			
06/13/24	KS Black Republican Council 400 N Willow Creek RD Derby KS 67037	Check		\$250.00
06/13/24	Mark Kahrs PO Box 781547 Wichita KS 67278	Check	RNC Chair	\$500.00
06/10/24	Aquecs, Inc. 916 Byrd AVE Neenah WI 54956	Refund		\$50.00
06/04/24	Linda McGinnis 613 SW Medford AVE Topeka KS 66605	Check		\$100.00
06/04/24	Judy Klassen 4728 SE Berryton RD Topeka KS 66409	Check	Retired	\$400.00
05/10/24	Beth Tindell 9640 SW 10th ST Topeka KS 66615	E Funds		\$25.00
05/09/24	Deborah Gilliam 2924 SW Lydia 222 Topeka KS 66614	Check		\$100.00
05/09/24	Richard Wilborn 15040 Heritage PL McPherson KS 67460	Check	Legislator	\$250.00
05/09/24	Sue Morris Topeka KS	Cash		\$50.00
05/09/24	Anonymous Anonymous Topeka KS	Cash		\$10.00
02/07/24	Victoria Palluck PO Box 2081 Castle Rock KS 104	Check		\$50.00
02/02/24	Wendy Bingesser 12548 S Brougham DR Olathe KS 66062	E Funds		\$48.25
01/02/24	Alice Rodriguez 3638 SE Virginia AVE Topeka KS 66605	E Funds		\$100.00
Total Itemized Receipts for Period				\$6583.25
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6583.25

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Pennie Boyer-Kloos

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
02/01/24	Kansas Chamber JOBS PAC 534 S. Kansas Ave., Ste. 1400 Topeka KS 66603		Voter data file	\$563.00
Total Itemized (over \$100) In-Kind Contributions				\$563.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$563.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Pennie Boyer-Kloos

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$90.57
07/25/24	ALEC 2900 Crystal DR 6 Arlington VA 22202	Meeting/Travel Conference Registration	\$200.00
07/15/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$336.69
07/08/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	\$10.00
07/03/24	Alex Martinez Topeka KS	Consultant Graphic design	\$500.00
07/01/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee	\$6.00
06/25/24	T-Mobile 2040 SW Wanamaker RD 102 Topeka KS 66604	Cell Phone Monthly cell phone expense	\$128.73
06/18/24	USPS 1430 SW Woodhull ST Topeka KS 66604	Postage/Shipping Stamps	\$68.00
06/13/24	Office Depot 2109 SW Fairlawn PLZ Topeka KS 66614	Supplies Envelopes	\$37.71
06/10/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	\$10.00

06/05/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$468.56
06/03/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee	\$6.00
05/31/24	Aquecs, Inc. 916 Byrd AVE Neenah WI 54956	Yard signs Campaign yard signs	\$2,541.78
05/28/24	T-Mobile 2040 SW Wanamaker RD 102 Topeka KS 66604	Cell Phone Monthly cell phone expense	\$128.73
05/24/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$26.96
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$372.05
05/08/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	\$10.00
05/07/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$56.06
05/06/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee	\$6.00
04/08/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	\$10.00
04/01/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee	\$6.00
03/25/24	T-Mobile 2040 SW Wanamaker RD 102 Topeka KS 66604	Cell Phone Monthly cell phone expense	\$128.73
03/08/24	Mailchimp 405 N Angier AVE	Miscellaneous Website hosting & fees	\$10.00

	Atlanta GA 30308		
03/04/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee	\$6.00
02/26/24	T-Mobile 2040 SW Wanamaker RD 102 Topeka KS 66604	Cell Phone Monthly cell phone expense	\$128.73
02/20/24	Nathan Ham Photography 320 NW Laurent ST Topeka KS 66608	Miscellaneous Pro. Photos	\$736.76
02/08/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	\$10.00
02/05/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee	\$6.00
01/26/24	Winred 2605 SW 21st ST Topeka KS 66604	Meeting/Travel KS GOP event	\$90.00
01/26/24	Winred 2605 SW 21st ST Topeka KS 66604	Meeting/Travel KS GOP event	\$100.00
01/25/24	T-Mobile 2040 SW Wanamaker RD 102 Topeka KS 66604	Cell Phone Monthly cell phone expense	\$128.73
01/08/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	\$10.00
04/26/74	T-Mobile 2040 SW Wanamaker RD 102 Topeka KS 66604	Cell Phone Monthly cell phone expense	\$128.73
Total Itemized Expenditures This Period			\$6503.52
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6503.52

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