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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: **James M McGuire**
Finance Address: **1702 Calle De Loma**
Filing Report Address2:
City: **Emporia** Zip: **66801** County: **Lyon**
Home Phone: **(620) 481-6120** Business Phone:
Office Sought: **State Representative** District: **60**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$6,011.42
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,234.82
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,246.24
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,425.86
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,820.38
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,716.08
7 OTHER TRANSACTIONS	(Schedule D) view/print	16500.00

"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 6:18:21 PM**
Signature of Candidate or Treasurer: **JUSTIN TOSO**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: James M McGuire

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/24	Gene McIntosh 2029 MORNINGSIDE DR EMPORIA KS 66801	Credit Card	NOT EMPLOYED	\$20.00
07/24/24	Martin Thomas 2329 ROAD M EMPORIA KS 66801	Credit Card		\$25.00
07/12/24	JO ANNE FOWLER 1557 ROAD N EMPORIA KS 66801	Check		\$100.00
07/11/24	LAW OFFICE OF JAMES BORDONARO 501 COMMERCIAL ST EMPORIA KS 66801	Check		\$50.00
06/26/24	Gene McIntosh 2029 MORNINGSIDE DR EMPORIA KS 66801	Credit Card	NOT EMPLOYED	\$20.00
06/25/24	Martin Thomas 2329 ROAD M EMPORIA KS 66801	Credit Card		\$25.00
06/25/24	DOUGLAS MCGAW 1809 BRIARCLIFF EMPORIA KS 66801	Check		\$50.00
06/24/24	J.A. FRITZ 820 WEAVER EMPORIA KS 66801	Check		\$50.00
06/11/24	ANITA BYERS 2115 W 23RD AVE EMPORIA KS 66801	Credit Card		\$50.00
05/28/24	Gene McIntosh 2029 MORNINGSIDE DR EMPORIA KS 66801	Credit Card	NOT EMPLOYED	\$20.00
05/23/24	Martin Thomas 2329 ROAD M EMPORIA KS 66801	Credit Card		\$25.00
05/15/24	JAMES MCGUIRE 1702 CALLE DE LOMA EMPORIA KS 66801	Check	RETIRED	\$5,000.00

04/25/24	Gene McIntosh 2029 MORNINGSIDE DR EMPORIA KS 66801	Credit Card	NOT EMPLOYED	\$20.00
04/24/24	Martin Thomas 2329 ROAD M EMPORIA KS 66801	Credit Card		\$25.00
04/23/24	PAT KEHDE 1636 LEARNARD LAWRENCE KS 66004	Credit Card		\$50.00
03/27/24	Gene McIntosh 2029 MORNINGSIDE DR EMPORIA KS 66801	Credit Card	NOT EMPLOYED	\$20.00
03/25/24	Martin Thomas 2329 ROAD M EMPORIA KS 66801	Credit Card		\$25.00
03/08/24	PAULA SAUDER PO BOX 275 EMPORIA KS 66801	Check	RETIRED	\$500.00
03/07/24	MARGARET DAVIDSON 945 WHILDIN EMPORIA KS 66801	Check		\$50.00
03/07/24	DOUGLAS MCGAW 1809 BRIARCLIFF EMPORIA KS 66801	Check		\$50.00
03/01/24	GRETCHEN FISHER 1201 ASHBURY LN LIBERTYVILLE KS 66048	Check	NOT EMPLOYED	\$500.00
02/27/24	Gene McIntosh 2029 MORNINGSIDE DR EMPORIA KS 66801	Credit Card	NOT EMPLOYED	\$20.00
02/23/24	Martin Thomas 2329 ROAD M EMPORIA KS 66801	Credit Card		\$25.00
02/14/24	Martin Thomas 2329 ROAD M EMPORIA KS 66801	Credit Card		\$100.00
02/12/24	LORI SCHWILLING 405 N SPRUCE ST LEBO KS 66856	Credit Card	CLERGY	\$250.00
01/25/24	Gene McIntosh 2029 MORNINGSIDE DR EMPORIA KS 66801	Credit Card	NOT EMPLOYED	\$20.00
Total Itemized Receipts for Period				\$7090.00
Total Unitemized Contributions (\$50 or less)				\$144.82
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7234.82

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: James M McGuire

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/02/24	JAMES MCGUIRE 1702 CALLE DE LOMA Emporia KS 66801	RETIRED	ELECTRIC TRICYCLE FOR CANVASING	\$1,712.08
Total Itemized (over \$100) In-Kind Contributions				\$1712.08
Total Unitemized (\$100 or less) In-Kind Contributions				\$4.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1716.08

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: James M McGuire

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/17/24	JAY VEHIGE 1319 LAWRENCE ST EMPORIA KS 66801	Polling CANVASING	\$50.00
07/08/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
06/28/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
06/03/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
05/29/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
05/14/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
05/09/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
05/07/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
04/29/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$160.00
04/22/24	PRINTING PLUS 15 E 6TH AVE EMPORIA KS 66801	Printing TRADING CARDS	\$230.02

04/12/24	NEWMAN MEDICAL PARTNER 1301 W 12TH AVE 301A EMPORIA KS 66801	Fundraising Expenses MEALS	\$90.00
04/10/24	KANSAS FREE FOR THE ARTS 7 E 7TH AVE EMPORIA KS 66801	Electronic/Website Advertising ADVERTISING	\$100.00
04/02/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
03/15/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
03/05/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
02/28/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
02/20/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
02/20/24	PRINTING PLUS 15 E 6TH AVE EMPORIA KS 66801	Printing SIGN	\$24.95
02/14/24	KANSAS FREE FOR THE ARTS 7 E 7TH AVE EMPORIA KS 66801	Electronic/Website Advertising ADVERTISING	\$100.00
02/12/24	JENNIFER GOETZ 1276 SW PEMBROKE LN TOPEKA KS 66604	Consultant CAMPAIGN CONSULTING	\$250.00
02/12/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
02/09/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00

02/08/24	UNITED STATES POST OFFICE 625 MERCHANT ST EMPORIA KS 66801	Postage/Shipping MAILING	\$58.00
01/30/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
01/26/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
01/23/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
01/16/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
01/12/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
01/09/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$210.00
Total Itemized Expenditures This Period			\$3362.97
Total Unitemized Expenditures of \$50 or less			\$62.89
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3425.86

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: James M McGuire

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
05/15/24	JAMES MCGUIRE 1702 CALLE DE LOMA EMPORIA KS 66801	LOAN	\$5,000.00
10/05/22	JAMES MCGUIRE 1702 CALLE DE LOMA EMPORIA KS 66801	LOAN	\$6,500.00
04/23/22	JAMES MCGUIRE 1702 CALLE DE LOMA EMPORIA KS 66801	LOAN	\$5,000.00
TOTAL OTHER TRANSACTIONS			\$16,500.00

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