

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED

AUG 23 2024

July 29, 2024

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Aonya K Barnett
Address: 7627 E 37th St Apt 6704
City and Zip Code: Bel Aire 67226 County: Sedgwick
Office Sought: Kansas House of Representatives District: 85

AMENDED

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2024 through July 25, 2024)

1. Cash on hand at beginning of period	\$0
2. Total Contributions and Other Receipts (Use Schedule A)	\$4360.80
3. Cash available this period (Add Lines 1 and 2)	\$4360.80
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$ 3991.45
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$369.35
6. In-Kind Contributions (Use Schedule B)	1104.50
7. Other Transactions (Use Schedule D)	1609.26

D. "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."

8/23/24
Date

Alyson V. Britton
Signature of Candidate or Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Aonya Barnett

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	Linda Kendrick 1521 Siefkin Wichita, Ks 67208	Refund Mealtrain donation	\$68.50
	Tamara Burnett 69 Goulding Ave Buffalo, NY 14208	Refund Mealtrain donation	\$22.82
	Bailey Blair 1841 N Columbine Andover, Ks 67002	Refund Mealtrain donation	\$22.82
	Mealtrain fee	Platform fee, card processing fee. Refunded by candidate on 7/2/2 in candidate reimbursement listed on Schedule A	\$13.04
	ActBlue P.O.Box 44146 Somerville, MA 02149	Fee	\$141.94
Subtotal This Page			\$269.12

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$3,522.78
Total Unitemized Expenditures of \$50 or less	\$468.67
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,991.45