KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT RECEIVED OF A CANDIDATE FOR STATE OFFICE

OCT 28 2024

October 28, 2024

FILE WITH SECRETARY OF STATE EE REVERSE SIDE FOR THE STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Candidate: MICHAEL BARRON	
	Address: PO BOX 4204	
	City and Zip Code: TOPEKA 66604 Count	y: SHAWNEE
		ot:
В.	Check only if appropriate: Amended Filing Termination	Report
C.	Summary (covering the period from July 26, 2024 through October 24, 2024)	306.67
	Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A)	4000 00
	Total Contributions and Other Receipts (Ose Schedule A) Cash available this period (Add Lines 1 and 2)	405007
	4. Total Expenditures and Other Disbursements (Use Schedule C)	0040 07
	5. Cash on hand at close of period (Subtract Line 4 from 3)	Λ.
	6. In-Kind Contributions (Use Schedule B)	
	7. Other Transactions (Use Schedule D)	
	"I declare that this report, including any accompanying schedules and statements, has and to the best of my knowledge and belief is true, correct and complete. I understate failure to file this document or intentionally filing a false document is a class A mississement. 280CT24 Signature of Candidate or Treasurer	illi tilat tile iliteritional
		GEC Form 2024

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

MICHAEL BARRON

(Name of Candidate)

	Name and Address	Occupation of Individual Giving More		Ch Approp	Amount			
Date	of Contributor	Than \$150	Cash	ash Check		E funds Other	Amount	
07/31/24	SUSAN SMITH 1122 SW BROADVIEW DR 66615	RETIRED		~			\$200.00	
08/27/24	PHILLIP SKOW 1261 SW PEMBROKE LN 66604	RETIRED WIFE WORKS AT STORMONT		V			\$100.00	
08/29/24	JOHN FISHER 2901 SW ARMSTRONG 66614			~			\$25.00	
08/29/24	MELVIN ADAMS 1115 SW RED OAKS PL 66615			~			\$25.00	
08/29/24	TUCKER		~	-			\$40.00	
09/10/24	DANIEL HUBERT 7740 NW ROCHESTER RD 66617	RETIRED		~			\$50.00	
09/11/24	BARBARA BARRON 3513 NW CAMBRIDGE AVE	RETIRED		~			\$200.00	
09/15/24	ANDREW WATKINS 1525 SW WEBSTER 66604			~			\$50.0	
09/19/24	HELEN VAN ETTEN 6736 SW 28TH 66614			~			\$50.00	
09/19/24	LYNDA GIMPLE 11520 SW 57TH 66610			~			\$100.0	
09/19/24	JOANN LEPSE 3531 SW LINCOLNSHIRE RD 66614			~			\$100.0	
	Subtotal This Page						\$940.0	

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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(Name of Candidate)

	Name and Address	Occupation of Individual Giving More		Ch Approp	ox	Amount		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other		
09/19/24	DONNA MCGINTY		~				\$20.00	
09/26/24	JOSEPH VEHIGE 1920 SW STONE 66604			~			\$10.00	
09/27/24	SHAWNEE COUNTY REP PARTY 2611 SW 17TH STE 117 66604			~			\$500.00	
10/16/24	TERRY WOOD 3636 SW 11TH 66604			~			\$100.0	
10/24/24	HENRY MCCLURE		~				\$80.0	
							·	
	Subtotal This Page						\$710.0	

Complete if last page of Schedule A

	\$1,650.00
Total Itemized Receipts for Period	
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	44.000.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,650.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/29/24	PRO PRINT 1033 SW GAGE BLVD 66604	POLITICAL CARDS	\$35.10
8/1/24	PRO PRINT 1033 SW GAGE BLVD 66604	POLITICAL CARDS	\$185.90
8/5/24	CASS CUSTOM CRAFTS 1801 SW BURNETT RD 66604	POLITICAL SHIRTS	\$140.00
8/9/24	SHAWNEE COUNTY ELECTIONS OFFICE 3420 SW VANBUREN ST 66611	PURCHASE VOTER ELECTION FILE	\$40.00
8/14/24	PRO PRINT 1033 SW GAGE BLVD 66604	DOOR HANGER CAMPAIGN CARDS	\$328.05
8/15/24	CASS CUSTOM CRAFTS 1801 SW BURNETT RD 66604	POLITICAL SHIRTS	\$40.00
8/16/24	PRO PRINT 1033 SW GAGE BLVD 66604	POLITICAL CARDS	\$297.54
9/13/24	PRO PRINT 1033 SW GAGE BLVD 66604	POLITICAL CARDS, HANGERS	\$557.69
9/25/24	PRO PRINT 1033 SW GAGE BLVD 66604	POLITICAL CARDS	\$459.27
10/2/24	PRO PRINT 1033 SW GAGE BLVD 66604	POLITICAL CARDS	\$229.64
10/9/24	PRO PRINT 1033 SW GAGE BLVD 66604	POLITICAL CARDS	\$229.64
	Subtotal This Page		\$2,542.83

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/14/24	SIGNS TO GO 1101 SW 17TH 66604	POLITICAL YARD SIGNS	\$787.32
10/16/24	PRO PRINT 1033 SW GAGE BLVD 66604	POLITICAL CARDS	\$253,58
10/22/24	PRO PRINT 1033 SW GAGE BLVD 66604	POLITICAL CARDS	\$229.64
	Subtotal This Page		\$1,270.54

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$3,813.37
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,813.37

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