

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE**

**October 28, 2024**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

**RECEIVED**

**OCT 29 2024**

*SKS Governmental Ethics Commission*

A. Name of Candidate: **MICHAEL BARRON**  
Address: **PO BOX 4204**  
City and Zip Code: **TOPEKA 66604** County: **SHAWNEE**  
Office Sought: **HOUSE OF REP** District: **55**


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

C. Summary (covering the period from July 26, 2024 through October 24, 2024)

1. Cash on hand at beginning of period .....	<u>306.67</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>2050.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>2356.67</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>3813.37</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>0</u>
6. In-Kind Contributions (Use Schedule B) .....	_____
7. Other Transactions (Use Schedule D) .....	_____

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."

29OCT24  
Date

  
\_\_\_\_\_  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

MICHAEL BARRON

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount
			Cash	Check	Loan	E funds Other	
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		✓			\$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			✓			\$50.00
09/19/24	HELEN VAN ETEN 6736 SW 28TH 66614			✓			\$50.00
09/19/24	LYNDA GIMPLE 11520 SW 57TH 66610			✓			\$100.00
09/19/24	JOANN LEPSE 3531 SW LINCOLNSHIRE RD 66614			✓			\$100.00
<b>Subtotal This Page</b>							<b>\$940.00</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

**MICHAEL BARRON**

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount
			Cash	Check	Loan	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			✓			\$100.00
10/24/24	HENRY MCCLURE		✓				\$80.00
9/10/24	Terry Symonds 227 NE 60th 66617	Retired		✓			400.00
<b>Subtotal This Page</b>							1110.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	2050.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>2050.00</b>

**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
<b>Subtotal This Page</b>			<b>\$2,542.83</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

**MICHAEL BARRON**

( 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
<b>Subtotal This Page</b>			<b>\$1,270.54</b>

Complete if last page of Schedule c

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