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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **Pennie Boyer-Kloos**
Filing Report Address: **4728 SE BERRYTON RD**
Address2:
City: **Berryton** Zip: **66409** County: **Shawnee**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **56**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,549.86
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$13,920.20
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$17,470.06
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,776.24
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,693.82
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$563.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	1250.00

"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: **10/29/2024 8:59:07 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		
10/23/24	O'Neal Consulting LLC 800 SW Jackson 808 Topeka KS 66612	Check		\$150.00
10/21/24	William Ingram 1 Unknown Topeka KS 12345	Check	Unknown	\$500.00
10/21/24	Koch, Inc. PO Box 5020 Wichita KS 67201	Check		\$500.00
10/21/24	KS Society of CPA's PAC 114 SE 8th AVE Topeka KS 66603	Check		\$250.00
10/21/24	JM Lapeyre Jr. New Orleans LA 70150	Check	Unknown	\$500.00
10/21/24	KS Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
10/21/24	KS Optometric PAC 632 SW Vanburen ST 100 Topeka KS 66603	Check		\$250.00
10/21/24	John Fisher 2901 SW Armstron AVE 218 Topeka KS 66614	Check	Retired	\$500.00
10/21/24	Howard S. Rich Revocable Trust 50 Monument RD 102 Bala Cynwyd PA 19094	Check		\$500.00
10/21/24	Paul R. Farago Trust PO Box 8907 Asheville NC 28814	Check		\$500.00
10/21/24	Hunter Glen, LLC PO Box 618 Topeka KS 66601	Check		\$250.00
09/27/24	Helen VanEtten 6735 SW 28th ST Topeka KS 66614	Check		\$100.00

09/26/24	TNT Ranch PO Box 191 Parker KS 66072	Check		\$500.00
09/26/24	Brian Hill 7108 NW Bailey RD Rossville KS 66533	Check	Sheriff	\$250.00
09/26/24	KHCA PAC 1100 SW Gage BLVD Topeka KS 66604	Check		\$250.00
09/26/24	Rita Hodges 10553 Glacier RD Topeka KS 66615	Check		\$100.00
09/26/24	Jay Kingsbury 6041 SW 45th ST Topeka KS 66610	Check		\$100.00
09/26/24	Sue Morris 5201 SW 34th ST 21 Topeka KS 66604	Cash		\$60.00
09/26/24	Phyllis Setchell 3813 SE 33rd ST Topeka KS 66605	Check	Retired	\$200.00
09/26/24	Eric Rucker 7061 SW Queens CT Topeka KS 66614	Check	Attorney	\$250.00
09/26/24	Kansas Agri Business Council 816 SW Tyler ST 100 Topeka KS 66612	Check		\$250.00
09/26/24	Midwest Health, Inc. 3024 SW Wanamaker RD 300 Topeka KS 66614	Check		\$250.00
09/26/24	FYPM, LLC. 825 S Kansas AVE 510 Topeka KS 66612	Check		\$500.00
09/25/24	Lanell Griffith 2611 SW 17th ST 117 Topeka KS 66604	E Funds	Community Organizer	\$485.20
09/13/24	Taryn Kloos 4720 SE Berryton RD Berryton KS 66409	E Funds	Administrative	\$500.00
09/13/24	Mike Swickard 3700 SW Ashworth CT Topeka KS 66610	E Funds		\$100.00
09/10/24	Tim Nordell PO Box 337 Sedan KS 67361	Check	Retired	\$500.00
09/10/24	KS Chamber PAC 835 SW Topeka BLVD	Check		\$500.00

	Topeka KS 66612			
09/05/24	Keep Kansas Red PAC 9634 E Clubhouse CT Wichita KS 67226	Check		\$500.00
09/05/24	GOPAC Election Fund 1201 Wilson BLVD 2110 Arlington KS 22209	Check		\$500.00
09/05/24	Robert & Inger Awerkamp 812 W Locust ST St. Marys KS 66536	Check	Business Owner/Homemaker	\$1,000.00
09/05/24	Louise Awerkamp PO Box 62 St. Marys KS 66536	Check	Business Owner	\$500.00
09/05/24	Frances & Shannon Awerkamp 807 W Linn ST St. Marys KS 66536	Check	Business Owner/Homemaker	\$1,000.00
09/05/24	Onyx PO Box 37 Belvue KS 66407	Check		\$500.00
09/05/24	Traditional Trucking Corp. PO Box 37 Belvue KS 66407	Check		\$500.00
08/07/24	Jane Collins 8636 SE Berryton RD Berryton KS 66409	Check		\$100.00
07/30/24	Deanna Ferrick 2760 SW Sage Brush CT 10 Topeka KS 66614	Cash		\$100.00
Total Itemized Receipts for Period				\$13745.20
Total Unitemized Contributions (\$50 or less)				\$175.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$13920.20

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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
08/07/24	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
10/21/24	The Record Publications 14690 Parallel RD Basehor KS 66007	Miscellaneous Direct mail	\$1,781.80
10/16/24	Vibe 1700 W Irving Park RD 302 Chicago IL 60613	Radio/TV Streaming ads	\$100.00
09/27/24	Oleander Catering 805 SW Parkview ST Topeka KS 66606	Fundraising Expenses Fundraiser catering	\$350.00
09/25/24	T-Mobile 2040 SW Wanamaker RD 102 Topeka KS 66604	Cell Phone Monthly cell phone expense	\$128.64
09/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$127.23
09/20/24	Menards 1470 W 31st ST Lawrence KS 66046	Supplies Sign supplies	\$54.21
08/26/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$210.29
08/26/24	T-Mobile 2040 SW Wanamaker RD 102 Topeka KS 66604	Cell Phone Monthly cell phone expense	\$128.74
08/14/24	Aquecs, Inc. 916 Byrd AVE Neehah WI 54956	Yard signs Yard signs	\$1,033.13
08/07/24	Pennie Boyer-Kloos 4728 SE Berryton RD Berryton KS 66409	Meeting/Travel Flight & luggage to conference	\$405.98

07/31/24	Oleander Catering 805 SW Parkview ST Topeka KS 66606	Fundraising Expenses Fundraiser catering	\$60.00
07/26/24	T-Mobile 2040 SW Wanamaker RD 102 Topeka KS 66604	Cell Phone Monthly cell phone expense	\$128.74
Total Itemized Expenditures This Period			\$4508.76
Total Unitemized Expenditures of \$50 or less			\$267.48
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4776.24

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Pennie Boyer-Kloos

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/30/23	Pennie Boyer-Kloos 4728 SE Berryton Rd. Berryton KS 66409	Loan	\$500.00
10/12/23	Pennie Boyer-Kloos 4728 SE Berryton Rd. Berryton KS 66409	Loan	\$250.00
10/03/23	Pennie Boyer-Kloos 4728 SE Berryton Rd. Berryton KS 66409	Loan	\$500.00
TOTAL OTHER TRANSACTIONS			\$1,250.00

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