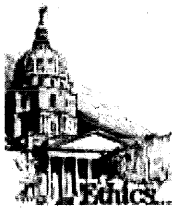


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## Campaign Finance Receipts & Expenditures Report 10/28/2024

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: **James M McGuire**

Filing Report Address: **1702 Calle De Loma**

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 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,820.38
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,150.87
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,971.25
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,220.64
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,750.61
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	20200.00

"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: **10/28/2024 8:26:56 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		
10/21/24	THOMAS MARTIN 2329 ROAD M EMPORIA KS 66801	Credit Card		\$25.00
10/20/24	GARY ACE 760 ROAD 200 EMPORIA KS 66801	Check		\$100.00
10/06/24	DEMOCRACY ENGINE LLC 416 FLORDIA NW AVE 6418 WASHINGTON DC 20001	Check		\$21.16
10/06/24	RICHARD BENNETT 1716 HAMMOND DR EMPORIA KS 66801	Check		\$100.00
09/30/24	DEMOCRACY ENGINE LLC 416 FLORDIA NW AVE 6418 WASHINGTON DC 20001	Check		\$2.12
09/25/24	NANCY BAYM 6 ROLLINS CT CAMBRIDGE MA 2139	Credit Card		\$50.00
09/23/24	DEMOCRACY ENGINE LLC 416 FLORDIA NW AVE 6418 WASHINGTON DC 20001	Check		\$23.97
09/21/24	THOMAS MARTIN 2329 ROAD M EMPORIA KS 66801	Credit Card		\$25.00
09/15/24	DEMOCRACY ENGINE LLC 416 FLORDIA NW AVE 6418 WASHINGTON DC 20001	Check		\$10.52

09/11/24	PAUL HAAHR 4222 22ND ST SAN FRANCISCO CA 94114	Credit Card	PROGRAMMER	\$178.57
09/08/24	DEMOCRACY ENGINE LLC 416 FLORDIA NW AVE 6418 WASHINGTON DC 20001	Check		\$36.67
08/29/24	CYNTHIA CROSSEN 1965 BROADWAY 20B MANHATTAN NY 10023	Credit Card		\$95.00
08/26/24	COMMITTEE FOR INDUSTRIAL LOCAL UNIONS IN SHAWNEE CTY PAC 1603 NW TAYLOR ST TOPEKA KS 66608-1556	Check		\$350.00
08/23/24	GENE MCINTOSH 2029 MORNINGSIDE DR EMPORIA KS 66801	Credit Card		\$20.00
08/23/24	GENE MCINTOSH 2029 MORNINGSIDE DR EMPORIA KS 66801	Credit Card		\$20.00
08/23/24	GENE MCINTOSH 2029 MORNINGSIDE DR EMPORIA KS 66801	Credit Card		\$20.00
08/22/24	EUGENE HUSTON 2737 ROAD H AMERICUS KS 66835	Check	RETIRED	\$250.00
08/21/24	THOMAS MARTIN 2329 ROAD M EMPORIA KS 66801	Credit Card		\$25.00
08/14/24	ROBERT GROVER 1557 ROAD N EMPORIA KS 66801	Credit Card	UNEMPLOYED	\$500.00
08/06/24	SUNFLOWER SEEDS PAC 401 2ND S AVE SEATTLE WA 98104	E Funds		\$500.00
08/02/24	GILBERT RODRIGUEZ 1610 CENTER 18 EMPORIA KS 66801	Check		\$100.00
08/02/24	CHARLES TORRES PO BOX 264 OLPE KS 66865	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$2553.01</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$597.86</b>

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$3150.87</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: James M McGuire**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/24/24	Act Blue Not Available Not Available NA	Fundraising Expenses Act Blue Merchant Fees	\$86.90
10/18/24	KVOE KFFX 1420 C OF E DR EMPORIA KS 66801	Radio/TV RADIO ADVERTISING	\$189.00
10/17/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
10/15/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
10/07/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$100.00
10/07/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
10/07/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads FLINT HILLS SHOPPER AD	\$239.52
10/06/24	BORIS PEREZ 713 COMMERCIAL ST EMPORIA KS 66801	Electronic/Website Advertising FACEBOOK ADVERTISING	\$300.00
10/06/24	KARINA CHAPARRO 713 COMMERCIAL ST EMPORIA KS 66801	Electronic/Website Advertising TRANSLATION SERVICES	\$100.00

10/03/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$79.84
10/01/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
10/01/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
09/27/24	PRINTING PLUS 15 E 6TH AVE EMPORIA KS 66801	Printing CARDS	\$686.03
09/12/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
09/03/24	SCALE TO WIN 13742 HARPER ST SANTA ANA CA 92703	Electronic/Website Advertising TEXTING SERVICE	\$95.00
09/03/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
08/20/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
08/19/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
08/15/24	JAY VEHIGE 1319 LAWRENCE ST EMPORIA KS 66801	Polling CANVASING	\$1,200.00
08/13/24	EMPORIA GAZETTE 109 W 6TH AVE EMPORIA KS 66801	Newspaper Ads EDITORIALS	\$110.00
<b>Total Itemized Expenditures This Period</b>			<b>\$4176.29</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$44.35</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$4220.64</b>

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**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate: James M McGuire**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
05/15/24	JAMES MCGUIRE 1702 CALLE DE LOMA EMPORIA KS 66801	LOAN	\$5,000.00
08/03/23	JAMES MCGUIRE 1702 CALLE DE LOMA EMPORIA KS 66801	LOAN	\$3,000.00
01/10/23	JAMES MCGUIRE 1702 CALLE DE LOMA EMPORIA KS 66801	LOAN	\$1,100.00
10/15/22	JAMES MCGUIRE 1702 CALLE DE LOMA EMPORIA KS 66801	LOAN	\$6,100.00
04/23/22	JAMES MCGUIRE 1702 CALLE DE LOMA EMPORIA KS 66801	LOAN	\$5,000.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$20,200.00</b>

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