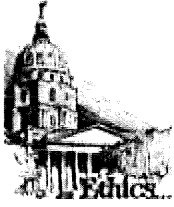


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Carl Turner**
Filing Report Address: **13001 El Monte St**
Address2:
City: **Leawood** Zip: **66209** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **28**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$32,540.28
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,650.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$38,190.28
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$27,689.06
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,501.22
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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: **1/8/2025 3:55:33 PM**
Signature of Candidate or Treasurer: **S. T. McLaury**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Carl Turner

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/26/24	Kansas Beer Wholesalers Assn PAC 100 SE 9th St Suite 100 Topeka KS 66612	Check		\$500.00
12/26/24	IdeaTek Telcom LLC PO Box 407 Butler KS 67522	Check		\$500.00
12/23/24	American Soc of Anesthesiologist PAC 1061 American Ln Schaumburg IL 60173	Check		\$250.00
12/23/24	Kansas Cable PAC 900 S. Kansas Ave. Suite 300 Topeka KS 66612	Check		\$300.00
12/21/24	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
11/15/24	PAC of Kansas Ophthalmologists 10 W. Phillip Rd. Suite 120 Vernon Hills IL 60061	Check		\$250.00
11/15/24	Cigna Holding Co 701 Pennsylvania Ave. NW Suite 720 Washington DC 20004	Check		\$200.00
11/09/24	Kansas Area Council HBA PAC 600 E. 103rd St. Kansas City MO 64131	Check		\$500.00
11/06/24	Home Builders Assoc Of Kansas City PAC 600 E. 103rd St. Kansas City MO 64131	Check		\$500.00
11/04/24	HCA Kansas Good Govt Fund 550 N. Hillside St Wichita KS 67214	Check		\$250.00

11/02/24	Liberty Utilities PAC P.O. Box 127 Joplin MO 64802	Check		\$250.00
11/01/24	Stacy Phillips 5005 W. 144th Ter Leawood KS 66224	Check		\$100.00
11/01/24	Trace Walker 1608 S. Reese Road Brookville KS 67425	Check	Business Executive	\$300.00
10/30/24	Kansas Chiropractic Ass'n PAC 800 SW Jackson St Ste 1416 C Topeka KS 66612	Check		\$500.00
10/29/24	Republican State Leadership Committee 1201 F Street NW Suite 675 Washington DC 20004	E Funds		\$500.00
10/26/24	Centene Mgmt Co LLC 7700 Forsyth Blvd St. Louis MO 63105	Check		\$500.00
Total Itemized Receipts for Period				\$5650.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5650.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Carl Turner

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/24/24	Republican House Campaign Committee PO Box 2632 Topeka KS 66601	Donation/Contrib Contribution to Republican House Committee	\$2,500.00
12/17/24	Sam's Club 12200 W. 95th St. Lenexa KS 66215	Supplies Printer Ink	\$133.40
12/10/24	Corner Bakery Cafe 6721 W. 135th St Overland Park KS 66223	Miscellaneous Meet /coffee with constituent	\$9.25
12/06/24	Constant Contact Inc. 1601 Trapelo Rd Suite 329 Waltham MA 2451	Subscription Email automation & online marketing	\$52.00
12/03/24	Capitol Commission 2600 Fairview Rd Suite 200 Raleigh NC 27608	Donation/Contrib contribution	\$250.00
11/30/24	Johnson County Post Not Available Not Available NA	Subscription Subscription to local newspaper	\$92.50
11/25/24	Johnson County Young Republicans 10107 W. 105th Street Overland Park KS 66212	Donation/Contrib contribution to young Republicans	\$100.00
11/19/24	Johnson County Republican Party 10107 W. 105th Street Overland Park KS 66212	Miscellaneous Annual membership dues	\$100.00
11/11/24	Johnson County Republican Party 10107 W. 105th Street Overland Park KS 66212	Meeting/Travel Elephant Club Luncheon	\$25.00

11/06/24	Constant Contact Inc. 1601 Trapelo Rd Suite 329 Waltham MA 2451	Subscription Email automation & online marketing	\$52.00
11/04/24	The Stoneridge Group LLC 960 N Point Parkway Suite 225 Alpharetta GA 30005	Miscellaneous Campaign texting services	\$176.00
11/04/24	Bold Lines Grassroots, LLC 12601 W. 99th Street Lenexa KS 66215	Consultant Campaign consulting services	\$2,500.00
11/02/24	The Stoneridge Group LLC 960 N Point Parkway Suite 225 Alpharetta GA 30005	Miscellaneous Campaign texting services	\$300.20
10/31/24	Arena Mail & Digital 1260 E. Stringham Ave Suite 400 Salt Lake City UT 84106	Radio/TV Campaign Video	\$3,000.00
10/31/24	Landmark National Bank 6640 W. 143rd St. Overland Park KS 66223	Miscellaneous Bank Wire Fee Outgoing	\$30.00
10/30/24	Kansas GOP PO Box 14004 Lenexa KS 66285	Miscellaneous Campaign Mailer	\$5,079.23
10/30/24	Firepit PR P. O. Box 19602 Lenexa KS 66285	Electronic/Website Advertising Digital ad services	\$3,738.71
10/30/24	The Stoneridge Group LLC 960 N Point Parkway Suite 225 Alpharetta GA 30005	Miscellaneous Campaign texting services	\$435.20
10/30/24	Arena Mail & Digital 1260 E. Stringham Ave Suite 400 Salt Lake City UT 84106	Radio/TV Campaign Video	\$9,000.00
10/30/24	Landmark National Bank 6640 W. 143rd St. Overland Park KS 66223	Miscellaneous Bank Wire Fee Outgoing	\$30.00
10/29/24	Landmark National Bank 6640 W. 143rd St. Overland Park KS 66223	Miscellaneous Bank wire fee- Incoming	\$15.00

10/25/24	USPS 10 E 135th St Kansas City MO 64145	Postage/Shipping Stamps	\$29.20
10/25/24	Walmart 1701 W. 133rd St. Kansas City MO 64145	Supplies Printer Ink	\$41.37
Total Itemized Expenditures This Period			\$27689.06
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$27689.06

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