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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: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 10/25/2024 through 12/31/2024)

	\$12,693.82
(Schedule A) view/print	\$750.00
(Add Lines 1 and 2)	\$13,443.82
(Schedule C) view/print	\$12,975.69
Subtract Line 4 from 3)	\$468.13
(Schedule B) view/print	\$0.00
(Schedule D) view/print	1250.00
	(Add Lines 1 and 2) (Schedule C) <u>view/print</u> Subtract Line 4 from 3) (Schedule B) <u>view/print</u>

"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: 1/10/2025 12:33:59 PM

Signature of Candidate or Treasurer: Megan Stookey

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Pennie Boyer-Kloos

Date	Name and Address	Type of Payment	Occupation of	
	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
11/05/24	Robert Lewis 309 N. Main St. Garden City KS 67846	Check	Legislator	\$250.00
10/28/24	Sheet Metal Workers Local No. 2 2902 Blue Ridge Blvd Kansas City MO 64129	Check		\$500.00
Total Itemized Receipts for Period			\$750.00	
Total Unitemized Contributions (\$50 or less)			\$0	
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$750.00	

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Pennie Boyer-Kloos

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/24	Kasik Digital 4124 SW 33rd TER Topeka KS 66614	Miscellaneous Videography	\$306.18
12/09/24	AMK Creative 1724 SW 26th ST Topeka KS 66611	Miscellaneous Graphic design	\$500.00
12/06/24	AMK Creative 1724 SW 26th ST Topeka KS 66611	Miscellaneous Graphic design	\$500.00
12/06/24	AMK Creative 1724 SW 26th ST Topeka KS 66611	Miscellaneous Graphic design	\$1,000.00
11/29/24	Vibe 1700 W Irving Park RD 302 Chicago IL 60613	Radio/TV Streaming ads	\$289.74
11/27/24	Stookey Strategies 5650 SW 36th TER Topeka KS 66614	Miscellaneous Facebook Ads	\$945.82
11/27/24	Stookey Strategies 5650 SW 36th TER Topeka KS 66614	Miscellaneous Campaign communications	\$2,600.00
11/26/24	Oleander Catering 805 SW Parkview ST Topeka KS 66606	Miscellaneous Catering expenses	\$1,000.00
11/25/24	T-Mobile 2040 SW Wanamaker RD 102 Topeka KS 66604	Cell Phone Monthly cell phone expense	\$120.40
11/01/24	Taryn Kloos 4720 SE Berryton RD Berryton KS 66409	Miscellaneous Administrative services	\$250.00

10/31/24	Stookey Strategies 5650 SW 36th TER Topeka KS 66614	Miscellaneous Facebook Ads	\$550.00
10/30/24	The Record Publications 14690 Parallel RD Basehor KS 66007	Miscellaneous Direct mail	\$4,205.20
10/30/24	Vibe 1700 W Irving Park RD 302 Chicago IL 60613	Radio/TV Streaming ads	\$500.00
10/28/24	T-Mobile 2040 SW Wanamaker RD 102 Topeka KS 66604	Cell Phone Monthly cell phone expense	\$120.40
Total Itemized Expenditures This Period			\$12887.74
Total Unitemized Expenditures of \$50 or less			\$87.95
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$12975.69	

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