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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: **Kyler T Sweely**

Filing Report Address: **306th E 7th Ave**

Address2:

City: **Hutchinson** Zip: **67501** County: **Reno**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **102**

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,316.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,750.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,066.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,096.26
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,970.18
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: **1/10/2025 11:52:13 PM**

Signature of Candidate or Treasurer: **Kyler T Sweely**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: **Kyler T Sweely**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/20/24	Kansas Beer Wholesalers Assoc. PAC 100 SE 9th St STE 100 Topeka KS 66612	Check		\$500.00
12/19/24	Wichita Regional Chamber PAC 350 West Douglas Avenue Wichita KS 67202	Check		\$500.00
12/12/24	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
12/11/24	Daniel Murray 2001 Carmel Dr Lawrence KS 66047	E Funds	Business Owner	\$250.00
12/10/24	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check		\$250.00
12/10/24	Kansas Hospital Assoc. 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
12/10/24	Comcast Financial Agency Corporation 1701 JFK Blvd Philadelphia PA 19103	Check		\$500.00
12/10/24	Lisa M Allen 901 S George Washington Blvd Wichita KS 67211	Check	CCI Kansas	\$250.00
12/09/24	Kansas Bankers Assoc. PAC PO Box 4407 Topeka KS 66604	Check		\$500.00
12/09/24	Kansas Medical Society PAC State Fund 623 SW 10th Ave Topeka KS 66612	Check		\$500.00

12/09/24	Kansas Beverage Assoc. PAC 5845 SW 29th St Topeka KS 66614	Check		\$500.00
12/06/24	Kreidler Consulting Group LLC 2009 Riviera Ct Lawrence KS 66047	Check		\$200.00
12/06/24	Kansas Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$250.00
11/26/24	The Monarch Cement Company 449 1200 Street Humboldt KS 66748	Check		\$100.00
11/25/24	Bridges, INC 911 SW 14th St Hutchinson KS 67501	Check		\$500.00
11/21/24	Cornejo & Sons PO Box 16204 Wichita KS 67216	Check		\$500.00
11/21/24	KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604	Check		\$250.00
11/21/24	APAC Kansas Inc PO Box 1605 Hutchinson KS 67504	Check		\$500.00
11/19/24	Kansas Contractors Assoc. PAC 800 SW Jackson ST #100 Topeka KS 66612	Check		\$500.00
11/12/24	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
11/09/24	Kansas Assoc. of Nurse Anesthetists KANA CRNA PAC PO Box 4006 Lawrence KS 66046	Check		\$500.00
10/29/24	Republican State Leadership Committee 1201 F St NW #675 Washington DC 20004	E Funds		\$500.00
10/25/24	Cheryl Thompson 118 E 11th Ave Hutchinson KS 67501	Check	Retired	\$140.00

10/24/24	Lydia Rostine 1300 Hendricks St Hutchinson KS 67501	Check		\$60.00
Total Itemized Receipts for Period				\$8750.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8750.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kyler T Sweely

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	The Sunflower Journal Not Available Not Available NA	Subscription Yearly	\$160.00
12/31/24	Misc. Expense Unitemized . Not Available Not Available NA	Miscellaneous	\$212.02
12/13/24	The Hutchinson Tribune PO Box 963 Hutchinson KS 67504	Subscription	\$8.00
11/18/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Ads	\$35.24
11/18/24	Hutchinson KS Post Office 128 E First Ave Hutchinson KS 67501	Postage/Shipping PO Box	\$26.00
11/13/24	The Hutchinson Tribune PO Box 963 Hutchinson KS 67504	Subscription	\$8.00
11/12/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Ads	\$88.00
11/05/24	Kyler Sweely 306 E 7th Ave Hutchinson KS 67501	Candidate (self) Loan - Pay Back	\$100.00
11/04/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Ads	\$152.00
11/01/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Ads	\$65.00

10/31/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Ads	\$59.00
10/29/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Ads	\$53.00
10/28/24	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Ads	\$130.00
Total Itemized Expenditures This Period			\$1096.26
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1096.26

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