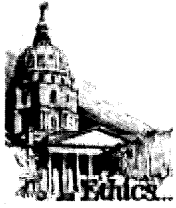


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 Candidate Name: **Larry Alley**
Finance Address: **517 Quail Nest Rd**
Filing Report Address2:
City: **Winfield** Zip: **67156** County: **Cowley**
Home Phone: **(620) 221-0035** Business Phone:
Office Sought: **State Senator** District: **32**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$94,148.40
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,040.27
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$101,188.67
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$12,160.30
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$89,028.37
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$15.72
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: **7/28/2024 8:28:48 PM**
Signature of Candidate or Treasurer: **Terry L. Lawrence**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Larry Alley

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/19/24	Leadingage Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/19/24	Builders' Association PAC 720 Oak St Kansas City MO 64106	Check		\$500.00
07/18/24	RCB Bank P O Box 189 Claremore OK 74018	Other		\$854.27
07/17/24	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$1,000.00
07/16/24	Kansas Funeral Directors Assoc PAC 1200 S Kansas Ave Topeka KS 66612	Check		\$250.00
07/12/24	Kansas Electric Power Cooperative, Inc P O Box 4877 Topeka KS 66604	Check		\$100.00
07/10/24	Kansas Agribusiness Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$500.00
07/05/24	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$250.00
07/05/24	Roger Casebolt 328 N College Winfield KS 67156	Cash		\$100.00
07/05/24	Linda Casebolt 328 N College Winfield KS 67156	Cash		\$100.00
07/03/24	WinRed Not Available Not Available NA	E Funds		\$100.00

07/03/24	Delta Dental of Kansas P.O. Box 789769 Wichita KS 67278	Check		\$500.00
07/03/24	Gail Hammans 1 Vich Cricle Hot Springs Village AR 71909	Check		\$50.00
07/02/24	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$1,000.00
06/27/24	Evergy Employee PowerPac-State P O Box 889 Topeka KS 66601	Check		\$250.00
06/21/24	Kansas Ethanol PAC 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$500.00
04/18/24	RCB Bank P O Box 189 Claremore OK 74018	Other		\$558.43
01/18/24	RCB Bank P O Box 189 Claremore OK 74018	Other		\$127.57
Total Itemized Receipts for Period				\$6990.27
Total Unitemized Contributions (\$50 or less)				\$50.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7040.27

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Larry Alley

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$15.72
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$15.72

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Larry Alley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/24	Kansas Republican Senatorial Committee Not Available Not Available NA	Donation/Contrib	\$5,000.00
07/15/24	Dillons 2310 Main Winfield KS 67156	Miscellaneous Parade Candy	\$26.49
07/11/24	Axiom Strategies Not Available Not Available NA	Printing Design and Printing of Palm Cards	\$1,904.00
07/10/24	Twin Rivers Developmental Supports, Inc P.O. Box 133 Arkansas City KS 67156	Miscellaneous Campaign T-shirts	\$648.53
07/10/24	Hutto Printing 209 E 9th Winfield KS 67156	Printing Business Cards	\$162.75
07/09/24	Sugar Sisters 20 S Main Caldwell KS 67022	Meeting/Travel Hospital Tour	\$31.25
07/05/24	Wellington Chamber of Commerce 208/ N Washington Wellington KS 67152	Miscellaneous Membership	\$50.00
07/01/24	Constant Contact Not Available Not Available NA	Electronics/Computers Email Management	\$427.65
06/27/24	Cardinal Sign 2111 E 9th Winfield KS 67156	Printing Signs	\$1,714.30

06/21/24	El Ranchito Not Available Not Available NA	Miscellaneous Staff Lunch	\$44.23
06/13/24	Cardinal Sign 2111 E 9th Winfield KS 67156	Printing	\$196.05
06/11/24	East Buffet 2906 N Summit Arkansas City KS 67005	Miscellaneous Constituent Lunch	\$33.51
06/04/24	Temu.com Not Available Not Available NA	Miscellaneous	\$42.27
04/08/24	El Mexcal IV 511 SW Topeka Blvd Topeka KS 66603	Miscellaneous Staff Lunch	\$46.25
04/01/24	Applebees 4760 S. Broadway Wichita KS 67216	Miscellaneous Staff Lunch	\$56.50
03/12/24	Iron Rail Brewing Not Available Not Available NA	Miscellaneous Constituent Lunch	\$69.05
03/09/24	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Reimbursement Frames for Certificates	\$40.00
03/09/24	Kansas Secretary of State Not Available Not Available NA	Filing Fee	\$145.00
03/09/24	Family Life Services 305 S. Summit Arkansas City KS 67005	Tickets Annual Dinner	\$225.00
03/09/24	Legislative Spouses Not Available Not Available NA	Donation/Contrib luncheon	\$100.00
02/23/24	Olive Garden 1925 SW Wanamaker Rd Topeka KS 66604	Meeting/Travel Mtg. w/ legislator	\$72.36
02/06/24	KLEAR Not Available	Subscription Membership Dues	\$310.00

	Not Available NA		
01/30/24	Marriot Overland Park Not Available Not Available NA	Meeting/Travel	\$351.94
01/29/24	Red Door Grill Not Available Not Available NA	Miscellaneous staff lunch	\$83.17
01/22/24	WinRed Not Available Not Available NA	Donation/Contrib	\$380.00
Total Itemized Expenditures This Period			\$12160.30
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12160.30

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