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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: Tyler W Wible Filing Report Address: 520 SE 5th Street

Address2:

City: Topeka Zip: 66607 County: Shawnee

Home Phone: Business Phone:

Office Sought: State Senator District: 19

1 CASH ON HAND AT BEGINNING OF PERIOD	5 7 7 8 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	\$1,120.92
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$4,226.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,346.92
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$2,913.72
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,433.20
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 10/28/2024 9:01:11 AM

Signature of Candidate or Treasurer: Robert Thadison

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tyler W Wible

Date	Name and Address of Contributor	Type of Payment	Occupation of	
		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
10/03/24	Beth Tindle 9640 SW 10th Avenue Topeka KS 66615-9696	E Funds		\$20.00
09/30/24	The Anderson Family Trust 1200 Oread Avenue, Suite #701 Lawrence KS 66044	Check		\$350.00
09/28/24	John & Cynthia Toth 2200 SW 32nd Street Topeka KS 66611	Check		\$50.00
09/25/24	Lanell Griffith 2611 SW 17th Street SCRP, Suite117 Topeka KS 66604	E Funds	Republican Party	\$500.00
09/23/24	John Fisher 2901 SW Armstrong Avenue, Apt 218 Topeka KS 66614	Check		\$26.00
09/21/24	Rebecca Nioce 1800 SW Arnold Avenue Topeka KS 66604	E Funds		\$50.00
09/20/24	Warren & Phillis Setchell 3813 SE 33rd Street Topeka KS 66605	Check		\$100.00
09/15/24	Richard & Penny Kloos 4728 SE Berryton Road Berryton KS 66409	Check	Store Owner	\$600.00
09/12/24	Roxanne Gregory 4410 Freedom Creek Drive Lawrence KS 66049	Check		\$20.00
09/10/24	Craig Campbell 1523 N. 962 Road Lawrence KS 66046	Check		\$55.00
09/10/24	Terry & Kristi Symonds 227 NE 60th Street Topeka KS 66617	Check	Retired	\$100.00

Sale of Poli	itical Materials (Unitemized)			\$0
Total United	mized Contributions (\$50 or less			\$(
Total Itemiz	ed Receipts for Period			\$4226.00
07/26/24	Falk Architects, Inc. 827 N. Kansas Avenue Topeka KS 66608	Check		\$200.00
07/26/24	Terry Wood 3636 SW 11th Street Topeka KS 66604	Check		\$100.00
07/27/24	Anthony Wright 1418 SW Celtic Street Topeka KS 66611	Check	Retired	\$500.00
07/27/24	Heather Wible 3408 SW Birchwood Drive Topeka KS 66614	Check	Veteran Administration	\$500.00
08/20/24	J, J, & J, Inc. 913 SE 29th Street Topeka KS 66605	Check		\$300.00
08/29/24	John Fisher 2901 SW Armstrong Avenue, Apt 218 Topeka KS 66614	Check		\$50.00
08/29/24	Melvin & Julie Adams 1115 SW Red Oak Place Topeka KS 66615	Check		\$50.00
09/03/24	Julie Thompson 1225 SW Lakeside Drive, Apt 1 Topeka KS 66604	Cash		\$50.00
09/04/24	Michael Barron P. O. Box 4204 Topeka KS 66604	Cash		\$10.00
09/09/24	The Anderson Family Trust 1200 Oread Avenue, Suite #701 Lawrence KS 66044	Check		\$350.00
09/09/24	Donna & Christopher McGinty P. O. Box 750231 Topeka KS 66615	Cash		\$50.00
09/09/24	Scott Huffman 4512 Goldfield Street Lawrence KS 66049	Cash		\$95.00
09/09/24	David Baston 886 East 1289 Road Lawrence KS 66047	Cash		\$100.00

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$4226.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tyler W Wible

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/24	Razor Thin Wins 5456 Peachtree Blvd Atlanta GA 30341	Cell Phone Texting	\$263.50
10/12/24	Numinar Analytic, Inc. 1201 Wilson Blvd Arlington VA 22209	Donation/Contrib Setup Numinar App	\$5.00
09/22/24	Stookey Strategies 5650 SW 36th Terrace Topeka KS 66614	Electronic/Website Advertising Create Website services and content development	\$1,600.00
08/27/24	Aquecs, Inc 916 Byrd Avenue Neenah WI 54956-3913	Printing Campaign Signs	\$1,045.22
Total Itemized Expenditures This Period			\$2913.72
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2913.72

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