Print this form or Go Back



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

(Schedule B) <u>view/print</u> (Schedule D) <u>view/print</u> \$2,433.20

\$2,433.20

\$1,075.00

\$1,358.20

\$0.00

\$0.00

\$0.00

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**

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

 1
 CASH ON HAND AT BEGINNING OF PERIOD

 2
 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS
 (Schedule A) view/print

 3
 CASH AVAILABLE THIS PERIOD
 (Add Lines 1 and 2)

 4
 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS
 (Schedule C) view/print

 5
 CASH ON HAND AT CLOSE OF PERIOD
 Subtract Line 4 from 3)

5 CASH ON HAND AT CLOSE OF PERIOD 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS

7 OTHER TRANSACTIONS

"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 3:22:20 PM Signature of Candidate or Treasurer: Robert Thadison

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tyler W Wible

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/11/24	Numinar Analytic, Inc. 1201 Wilson Blvd Arlington VA 22209	Candidate (self) Subscription Fee	\$5.00
11/11/24	Numinar Analytic, Inc. 1201 Wilson Blvd Arlington VA 22209	Subscription Subscription Fee	\$5.00
11/05/24	Roger Lomshek 1147 S. 220th Street Pittsburg KS 66762	Cell Phone Texting	\$510.00
11/04/24	Roger Lomshek 1147 S. 220th Street Pittsburg KS 66762	Cell Phone Texting	\$555.00
Total Itemized Expenditures This Period			\$1075.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1075.00

Print this form or Go Back