

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

July 29, 2024

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

RECEIVED

AUG 01 2025

KS Public Disclosure Commission

A. Name of Candidate: Lynn Melton
Address: 4028 Independence Ave.
City and Zip Code: Kansas City 66109 County: Wyandotte
Office Sought: Representitive District: 36

AMENDED

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2024 through July 25, 2024)

1. Cash on hand at beginning of period	<u>3430.28</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>6109.26</u>
3. Cash available this period (Add Lines 1 and 2)	<u>9539.54</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>5457.58</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>4081.96</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "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."

7-26-25
Date


Signature of Candidate or Treasurer

Reset Page

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Primary Total \$	General Total \$	Check Appropriate Box				Total Amount Received
					Cash	Check	Loan	E funds Other	
03/01/24 +	Lynn Melton 4028 Independence Ave. KCK KS 66109	ate Representative (Reimbursmen t for Mileage)			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 1,609.26
07/02/24 +	Kansas Hospital Assn PAC 215 SE 8th Ave, Topeka, KS 66603	PAC			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
07/02/24 +	Kansas Realtors 3644 SW Burlington Rd Topeka KS 66612	PAC			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
07/11/24 +	Kansas Livestock Association 6031 SW 17th St Topeka KS 66612	PAC			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
07/11/24 +	IBEW Local 124 Vol Fund 301 East 103rd St Terr. KCMO, MO 64114	PAC			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
07/11/24 +	Kansas Bankers Association P.O. Box 4407 Topeka KS 6661	PAC			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
07/11/24 +	Kansas for Quality Mental Hea 4194 CR 4435 Independence KS 67301	PAC			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
07/12/24 +	Greater KC Building/ Construct 400 S. Main Indepedence, MO 64050	PAC			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
07/17/24 +	Kansas Optometric PAC 632 SW VanBuren Suite 100 Topeka KS 66603	PAC			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
07/19/24 +	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	PAC			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
07/19/24 +	Volunteer Political Fund 8600 Hillcrest RD KCMO MO 64138	PAC			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
Subtotal This Page									\$ 5,359.26

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Primary Total \$	General Total \$	Check Appropriate Box				Total Amount Received
					Cash	Check	Loan	E funds Other	
07/19/24	Kansas City Regional Association of Realtors 11150 Overbrook RD Leawood KS 66211	PAC			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
07/25/24	Kansas ALFCIO Cope Fund 2131 SW 36th St Topeka KS 66611	PAC			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page									\$ 750.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 6,109.26
Total Unitemized Contributions (\$50 or less)	\$ 0.00
Sale of Political Materials (Unitemized)	\$ 0.00
Total Contributions When Contributor Not Known	\$ 0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 6,109.26

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/8/24	Labor Beacon 10707 N. Pomona Ave. KCMO MO, 64116	Newspaper Subscription	\$75.00
1/16/24	Wix.com 500 Terry A. Francois Blvd. San Francisco CA 94158	Website Development and Maintenance	\$34.00
1/12/24	Kansas State Capitol SW 8th Street Topeka KS 66612	Frames for Proclomations	\$40.00
1/29/24	Barbara Ballard 1532 Alvamar Ave. Lawrene KS 66047	Legislative Shirts	\$60.00
2/16/24	Wix.com 500 Terry A. Francois Blvd. San Francisco CA 94158	Website Development and Maintenance	\$34.00
2/27/24	Kansas Secretary of State 120 SW Street Topeka KS 66612	Filing Fee	\$120.00
3/16/24	Wix.com 500 Terry A. Francois Blvd. San Francisco CA 94158	Website Development and Maintenance	\$34.00
3/25/24	Police Athletic League of KCKS Inc 800 N. 5th St KCK KS 66101	Table host for fundraiser	\$823.50
4/2/24	Piper Educational Foundation 4400 N. 107 St KCK KS 66109	Piper School Foundation Memebership	\$50.00
4/9/24	Callender Printing 740 Nebraska Ave KCK KS 66101	Survey to Constituents	\$2,443.65
4/16/24	Wix.com 500 Terry A. Francois Blvd. San Francisco CA 94158	Website Development and Maintenance	\$34.00
Subtotal This Page			\$3,748.15

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/22/24	Piper Educational Foundation 4400 N. 107 St KCK KS 66109	Hole Sponsor for Golf Fundraiser	\$250.00
4/29/24	Price Chopper 9107 NW 45 Hwy Parkville MO. 64152	Food for Luncheon	\$107.46
5/2/24	Legislative Administrative Services Room 551 Statehouse Topeka KS 66612	Copies of Highlights	\$295.93
5/14/24	Makiah Wiles 4028 Independence Blvd KCK KS 66109	Secreterial duties, work on mailers	\$225.00
5/16/24	Wix.com 500 Terry A. Francois Blvd. San Francisco CA 94158	Website Development and Maintenance	\$34.00
6/11/24	USPS 1310 N. 78th St KCK KS 66112	Stamps	\$68.00
6/12/25	Fairfax Industrial Association PO Box 171074	Luncheon Fee	\$35.00
6/17/24	Wix.com 500 Terry A. Francois Blvd. San Francisco CA 94158	Website Development and Maintenance	\$34.00
6/17/24	Wix.com 500 Terry A. Francois Blvd. San Francisco CA 94158	Renewal Fee	\$25.85
6/17/24	Target 10900 Stadium Pkwy KCK KS 66109	Printer Ink	\$73.07
6/20/24	KCK Chamber of Commerce 727 Minnesota Ave.	Membership Fee	\$70.00
Subtotal This Page			\$1,218.31

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Lynn Melton

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/20/24	Sunflower Hills Golf Course 1200 Riverview Ave Bonner Springs KS 66012	Gold Tournament Hole Sponsor	\$125.00
7/1/24	Quick Trip 389 N. 130th Street Bonner Springs KS 66012	Gift Card for campaign worker	\$30.00
7/11/24	UPS 10840 Parallel Ave. KCK KS 66109	Printed abstract for last election	\$47.14
7/17/24	Wix.com 500 Terry A. Francois Blvd. San Francisco CA 94158	Website Development and Maintenance	\$34.00
7/17/24	The Record Publications 14690 Parallel Ave	Labels and Letters for Constituents	\$254.98
Subtotal This Page			\$491.12

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Total Itemized Expenditures This Period	\$4,991.59
Total Unitemized Expenditures of \$50 or less	\$465.99
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,457.58