KANSAS GOVERNMENTAL ETHICS COMM	ISSION
RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE	RECEIVED
October 26, 2020	OCT 2 2 2020
FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS	S Governmental Ethics Commission
A. Name of Candidate: David W. Krug	
Address: 6014 W. 157th Place	
City and Zip Code: Overland Park, KS 66223	ounty: Johnson
	istrict: 2
 C. Summary (covering the period from July 24, 2020 through October 22, 2020 1. Cash on hand at beginning of period	<u> 12,777.93</u> <u> 125.00</u>
 Cash available this period (Add Effect 1 and 2) 4. Total Expenditures and Other Disbursements (Use Schedule C) 	10.000.00
5. Cash on hand at close of period (Subtract Line 4 from 3)	
 6. In-Kind Contributions (Use Schedule B) 7. Other Transactions (Use Schedule D) 	
 D. "I declare that this report, including any accompanying schedules and statements, and to the best of my knowledge and belief is true, correct and complete. I under failure to file this document or intentionally filing a false document is a class A <u>10/22/2020</u> Date 	erstand that the intentional

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

David Krug (KSBOE, Dist 2)

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box			Amount of Cash, Check,	
			Cash	Check	Loan	<u>E funds</u> Other	Loan or Other Receipt
07/27/20	Jay Nadlman 13001 Catalina St. Leawood, KS 66209					~	\$100.00
08/09/20	Norma Hardie 3004 Cook Lane Chappell Hill, TX 77426					~	\$25.00
		,					
	Subtotal This Page						\$125.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$125.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Uniternized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$125.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

David Krug (KS BOE , Dist 2)

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/12/20	Raise the Money Inc. (online donation platform) PO Box 26466 Little Rock, AR 7221	These are the aggregate fees charged on the donations received online from their website.	\$6.62
8/3/20	Sharp Connections 2905 W. 145th St. Leawood KS 66224	printing reimbursement as well as some consulting services	\$3,265.95
8/3/20	RecordNews 14690 Parallel Basehor, KS 66007	printing services	\$1,627.50
8/3/20	BuzzFish Media PO Box 563 Gardner, KS 66030	online marketing and web development	\$575.00
8/5/20	Sandlot Strategic 511 Delaware St. #200 Kansas City, MO 64105	social media marketing	\$2,500.00
8/12/20	Sharp Connections 2905 W. 145th St. Leawood, KS 66224	printing reimbursement as well as some consulting services	\$763.70
10/20/20	David Krug 6014 W. 157th Place Overland Park, KS 66223	reimbursement for printing, advertising that was paid on my personal credit card	\$266.67
10/22/20	JCCC Foundation 12345 College Blvd Overland Park, KS 66210	This was an expenditure to CLOSE out my account. This is a qualified charity fund that goes to help needy students at JCCC.	\$3,647.49
8/14/20	Jan Coats 6510 Warren Circle Wichita, KS 67212	Reimbursement of donation that this person previously made to my campaign	\$250.00
	Subtotal This Page		\$12,902.93

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