KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE RECEIVED

October 26, 2020

FILE WITH SECRETARY OF STATE

OCT 22 2020

KS Governmental Ethics Commission

GEC Form Rev, 2020

	Address: 6014 W. 157th Place	
•	City and Zip Code: Overland Park, KS 66223 County:	Johnson
	Office Sought: KS Board of Education District:	
В.	Check only if appropriate: Amended Filing Termination Re	eport
C	Summary (agraring the period from July 24, 2020 through October 22, 2020)	
C.	Summary (covering the period from July 24, 2020 through October 22, 2020) 1. Cash on hand at heginning of period	12.777.93
C.	1. Cash on hand at beginning of period	
C.	 Cash on hand at beginning of period	125.00
C.	 Cash on hand at beginning of period	12,777.93 125.00 12,902.93 12,902.93
C.	 Cash on hand at beginning of period	125.00 12,902.93 12,902.93
C.	 Cash on hand at beginning of period	125.00 12,902.93 12,902.93

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."

Signature of Candidate or Treasurer

10/22/2020

Date

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

David Krug (KS	BOE. L	Dist 2
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(Name of Candidate)

	Name and Address	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,	
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds 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	I					\$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 (Unitemized)	\$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	David	Krua	(KS	BOF	Dist 2
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(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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