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**Campaign Finance Receipts  
& Expenditures Report**  
7/30/2018

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: **Ruth E Goff**

Filing Report Address: **21000 S. Clare Rd.**

Address2:

City: **Spring Hill** Zip: **66083** County: **Johnson**

Home Phone: **(913) 709-2522** Business Phone:

Office Sought: **State Board of Education** District: **3**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,410.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,410.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,580.27
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$829.73
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$581.27
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **7/27/2018 9:21:11 AM**

Signature of Candidate or Treasurer: **Brian Koon**

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ruth E Goff

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/26/18	Martha Wagner 6827 Woodson Overland Park KS 66204	Check		\$50.00
07/25/18	Scott Roby 13923 W 76th Circle Lenexa KS 66216	Check	Retired	\$50.00
07/25/18	Rick Bloomhorst 404 W Peoria St. Paola KS 66071	Check	DOT Technician	\$50.00
07/25/18	Martha Katz 5701 Newton Overland Park KS 66202	Check	N/A	\$100.00
07/25/18	Jean Hiersteiner 7930 Bristol Ct. Shawnee Mission KS 66208	Check	N/A	\$50.00
07/12/18	Mary Tangari 6910 W. 69th St. Overland Park KS 66204	Credit Card	Retired	\$100.00
07/10/18	C Truman Reinoehl 15820 S Avalon St. Olathe KS 66062	Check		\$50.00
07/10/18	Janice Russell 450 S. Harrison Olathe KS 66061	Check		\$50.00
07/10/18	Bererly Furlong 33535 W. 167th St Gardner KS 66030	Check	Teacher	\$50.00
07/09/18	Amy Voelker 16411 W 165th Terrace Olathe KS 66062	Credit Card	Physician	\$50.00
07/09/18	Sherry Carter 6734 Riley Overland Park KS 66204	Credit Card	Retired	\$50.00
06/26/18	Kansas National Education Association 715 SW 10th Ave. Topeka KS 66612	Check		\$1,000.00
06/21/18	Sheryl Siegele 8232 Marty St. Overland Park KS 66204	Check		\$50.00
06/14/18	Christine Huntsman 4532 Nw Camden Ln Topeka KS 68616	Check	Retired	\$100.00
05/21/18	D.E. Burrows-Dameron 215 Brookside Dr. Paola KS 66071	Check		\$100.00
05/17/18		Check	KNEA President	\$50.00

	Mark Farr P.O. Box 451 Topeka KS 66601			
05/03/18	Kathy Havelka 4908 W. 327th St Louisburg KS 66053	Check	Miami Co. Water Employee	\$50.00
04/30/18	Nancy Hart-Kline 34461 Rockville Rd Louisburg KS 66053	Check	Long Arm Quilter	\$200.00
04/23/18	Cecilia Kueser 28360 State Line Rd Louisburg KS 66053	Check	Long Arm Quilter	\$100.00
04/17/18	Wilson Carriker 11416 S. Deer Run St Olathe KS 66061	Check	Retired	\$100.00
04/16/18	Jacqueline Levings 9310 E Shannon Woods Cir Wichita KS 67226	Check	Retired	\$50.00
04/14/18	Cheryl Harrod 2913 W 26th St. Lawrence KS 66044	Check	Adm. Assistant	\$100.00
04/08/18	Sherry Carter 6734 Riley Overland Park KS 66204	Check	Retired	\$100.00
03/30/18	Jane Mallonee 12401 Eaton Leawood KS 66209	Check	Retired	\$200.00
<b>Total Itemized Receipts for Period</b>				<b>\$2850.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$560.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3410.00</b>

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## SCHEDULE B

## IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Ruth E Goff

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/13/18	Brian & Beth Koon 7315 W. 55th Pl Overland Park KS 66202	Educators	Office Supplies and Printing	\$200.00
07/09/18	Theresa Sahhar 13215 S. Lakeshore Dr. Olathe KS 66061	Photographer	Photo Shoot	\$200.00
05/22/18	Ruth Goff 21000 S. Clare Rd Spring Hill KS 66083	Retired	Campaign Supplies	\$111.27
Total Itemized (over \$100) In-Kind Contributions				\$511.27
Total Unitemized (\$100 or less) In-Kind Contributions				\$70.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$581.27

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Ruth E Goff**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/24/18	Office Max/Office Depot Not Available Olathe KS	Supplies Campaign Supplies	\$74.43
07/20/18	Callender Printing 740 Nebraska Ave. Kansas City KS 66101	Candidate (self) Push Cards	\$529.26
07/13/18	United States Postal Service Not Available Spring Hill KS	Postage/Shipping Postage	\$430.00
07/09/18	Callender Printing 740 Nebraska Ave Kansas City KS 66101	Printing Push Cards	\$108.58
07/05/18	Callender Printing 740 Nebraska Ave. Kansas City KS 66101	Printing Push Cards and Buttons	\$156.05
06/28/18	Callender Printing 740 Nebraska Ave. Kansas City KS 66101	Printing Push Cards & Yard Signs	\$629.38
06/12/18	Office Depot/Office Max Not Available Olathe KS	Supplies Card Stock	\$70.69
06/07/18	Callendar Printing 740 Nebraska Ave. Kansas City KS 66101	Printing Push Cards	\$156.05
05/15/18	Callendar Printing 740 Nebraska Ave. Kansas City KS 66101	Printing Push Cards	\$327.38
<b>Total Itemized Expenditures This Period</b>			\$2481.82
<b>Total Unitemized Expenditures of \$50 or less</b>			\$98.45
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$2580.27

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