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KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED

DEC 31 2007

JANUARY 10, 2008

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONSA. Name of Candidate: Sharp for KansasAddress: 7820 Mullen RoadCity and Zip Code: Lenexa 66216County: JohnsonOffice Sought: House of RepresentativesDistrict: 17thB. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2007 through December 31, 2007)

| | |
|--|-----------|
| 1. Cash on hand at beginning of period | 29,291.23 |
| 2. Total Contributions and Other Receipts (Use Schedule A) | 1,221.40 |
| 3. Cash available this period (Add Lines 1 and 2) | 30,512.63 |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | 14,410.51 |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | 16,102.12 |
| 6. In-Kind Contributions (Use Schedule B) | 0.00 |
| 7. Other Transactions (Use Schedule D) | 0.00 |

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."

12-31-2007

Date

Signature of Treasurer

GEC Form Rev, 2001

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|---|---|--------------------------|-------------------------------------|--------------------------|--------------------------|--|
| | | | Cash | Check | Loan | Other | |
| 8/16/07 | State of Kansas | Postage/Franking reimbursement | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$871.40 |
| 12/28/07 | Mike McElroy 8073 Hall Lenexa, KS 66219 | Health care consultant | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$150.00 |
| 12/28/07 | Matt Garlinghouse 2201 Laguna Street #604 San Francisco, CA 94115 | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$50.00 |
| 12/31/07 | Johnson County Community College 12345 College Blvd Overland Park, KS 66210 | Reimbursement - Rental Deposit | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$150.00 |
| | | | <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"/> | |
| Subtotal This Page | | | | | | | \$1,221.40 |

Complete if last page of Schedule A

| | |
|--|-------------------|
| Total Itemized Receipts for Period | \$1,221.40 |
| 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) | \$1,221.40 |

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SCHEDULE B IN-KIND CONTRIBUTIONS

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

| Date | Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---------------------------|--|---|-------------------------------------|
| | No In-Kind Contributions This Period | | |
| | | | |
| | | | |
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| | | | |
| Subtotal This Page | | | \$0.00 |

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| | |
|---|--------|
| Total Itemized (over \$100) In-Kind Contributions | \$0.00 |
| Total Unitemized (\$100 or less) In-Kind Contributions | \$0.00 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary) | \$0.00 |

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|--|---|-------------------|
| 1/3/07 | Kansas Young Republicans 2025 SW Gage Topeka, KS 66605 | Kansas Day - Dance Sponsor | \$100.00 |
| 1/11/07 | Kansas Inaugural 2007 Topeka, KS | Gala Tickets | \$150.00 |
| 1/11/07 | Kansas Inaugural 2007 Topeka, KS | Gala Ticket | \$75.00 |
| 1/29/07 | Stephanie Sharp 7820 Mullen Road Lenexa, KS 66216 | Reimbursement - Computer (See Attached) | \$2,747.21 |
| 2/2/07 | Postmaster Kansas City, KS | Postage | \$1,280.09 |
| 2/21/07 | Bev Sharp 411 Davis Street Garden City, KS 67846 | Sugar Cookies for Legislators - Valentines Day | \$185.00 |
| 2/22/07 | The Record Publications P O Box 6197 Kansas City, KS 66106 | Survey Mailing, Printing | \$233.15 |
| 2/20/07 | Spinnaker, LLC 118 SW 8th Avenue #201 Topeka, KS 66603 | Annual Web Hosting | \$439.80 |
| 2/26/07 | The Kansas City Star 1729 Grand Blvd Kansas City, MO 64108 | Subscription | \$155.62 |
| 3/26/07 | Kansas Capitol Store - Gift Shop State Capitol Topeka, KS | Sunflower Books - Gifts for District Elementary Schools (6) | \$145.01 |
| Subtotal This Page | | | \$5,510.88 |

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|---|---|-------------------|
| 4/26/07 | Special Olympics 103 S 4th, Suite 21 Manhattan, KS 66502 | Shrimp Peel Tickets | \$100.00 |
| 4/5/07 | Theater in the Park 17501 Midland Drive Shawnee, KS 66217 | Sponsor | \$500.00 |
| 4/23/07 | Stephanie Sharp 7820 Mullen Road Lenexa, KS 66216 | Reimbursement - Misc. (See Attached) | \$1,014.25 |
| 5/25/07 | State of Kansas 300 SW 10th Ave Room 511-S Topeka, KS 66612 | Chair & Desk - Shrimp Peel Donation - Special Olympics | \$235.00 |
| 6/11/07 | Stephanie Sharp 7820 Mullen Road Lenexa, KS 66216 | Reimbursement (See Attached) | \$1,807.64 |
| 6/25/07 | State of Kansas 511 S. State House Topeka, KS 66612 | Excess Postage | \$157.69 |
| 7/10/07 | George Sends 8020 Monrovia Lenexa, KS 66215 | Precinct Committee Meeting - Building Reservation - Member Reimbursement | \$375.00 |
| 8/17/07 | Johnson County Republican Party P O Box 12446 Overland Park, KS 66282-2446 | Donation - Precinct Committee Meeting Expenditures | \$150.00 |
| 9/12/07 | Stephanie Sharp 7820 Mullen Road Lenexa, KS 66216 | Reimbursement (See Attached) | \$1,090.34 |
| 10/18/07 | Johnson County Community College 12345 College Blvd Overland Park, KS 66210 | Volunteer Party - Rental Fee | \$150.00 |
| Subtotal This Page | | | \$5,579.92 |

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|---|--|-------------------|
| 10/25/07 | Custom Specialties, LLC 11100 Strang Line Lenexa, KS 66215 | Volunteer Thank You Gifts | \$306.90 |
| 11/7/07 | Johnson County Community College 12345 College Blvd Overland Park, KS 66210 | Volunteer Party - Rental Deposit | \$150.00 |
| 11/8/07 | Johnson County Community College 12345 College Blvd Overland Park, KS 66210 | Volunteer Party - Rental | \$1,500.00 |
| 11/13/07 | Sean Giddings 8135 Mullen Lenexa, KS 66215 | Volunteer Party - Entertainment | \$125.00 |
| 11/9/07 | Rimann Liquors 15117 W. 87th Street Parkway Lenexa, KS 66219 | Volunteer Party - Liquor | \$561.09 |
| 12/6/07 | Republican Senatorial Committee Topeka, KS | Plaza Lights Fundraiser | \$100.00 |
| | | | |
| | | | |
| Subtotal This Page | | | \$2,742.99 |

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| | |
|--|--------------------|
| Total Itemized Expenditures This Period | \$13,833.79 |
| Total Unitemized Expenditures of \$50 or less | \$576.72 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$14,410.51 |

Sharp for Kansas ~

January 29, 2007

| | | |
|--|---|----------------|
| TigerDirect.com 7795 W. Flagler, Suite 35 Miami, FL 33144 | Microsoft Windows XP Home SP2 OEM Version w/ Express Vista Upgrade | 89.99 |
| MacConnection 730 Milford Road Merrimack, NH 03054 | Computer/Accessories | 2481.25 |
| The Record Publications P O Box 6197 Kansas City, KS 66106 | Printing/Postage – Christmas Cards | 122.58 |
| Mark/Space, Inc. 654 N. Santa Cruz Ave., #300 Los Gatos, CA 95030-4360 | Missing Sync for Windows Mobile | 39.95 |
| Un-Itemized (Less than \$50 / item) | | 13.44 |
| | Total | 2747.21 |

April 23, 2007

| | | |
|--|--|----------------|
| Verizon Wireless 1515 North Courthouse Rd Suite 500 Arlington, Virginia 22201 | Cell Phone (Jan, Feb, Mar, April, May) | 478.47 |
| Midwest Express 6744 S Howell Ave Oak Creek, WI 53154 | Airfare – Boston KS Bio Conference | 140.17 |
| Southwest Airlines P.O. Box 36647 - 1CR Dallas, Texas 75235 | Airfare – Washington DC KS Bio Lobby Day | 158.80 |
| Hyatt Hotels 1000 H Street NW Washington, DC 20001 | Washington DC Republican Party Conference | 236.81 |
| | Total | 1014.25 |

June 11, 2007

| | | |
|--|--|----------------|
| Apple Store 4712 Broadway Kansas City, MO 64112 | Apple85W Magsafe Power Adapter | 85.50 |
| Leadership Kansas 835 SW Topeka Blvd Topeka, KS 66612 | Tuition | 1000.00 |
| U S Airways 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034 | Airfare – Garden City, KS Leadership Kansas | 235.00 |
| Un-itemized (Less than \$50 per item) | | 487.14 |
| | Total | 1807.64 |

September 12, 2007

| | | |
|--|------------------------------|----------------|
| Comfort Inn 2225 S. Range Ave. Colby, KS 67701 | Leadership Kansas Motel | 153.34 |
| Tanners 12906 W. 87 th St Pkwy Lenexa, KS 66215 | Precinct Election Post Party | 259.18 |
| Hyatt 400 West Waterman Wichita, KS 67202 | Leadership Kansas Hotel | 354.49 |
| Jerry's Bait Shop 13412 Santa Fe Trail Lenexa, KS 66215 | Parade Volunteer Thank You | 186.00 |
| Un-itemized (Less than \$50 per item) | | 137.33 |
| | Total | 1090.34 |

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SCHEDULE D OTHER TRANSACTIONS

Sharp for Kansas

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|---------------------------|-----------------------------------|--|----------------------------|
| | No Other Transactions This Period | | |
| | | | |
| | | | |
| | | | |
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| | | | |
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| | | | |
| Subtotal this Page | | | \$0.00 |

Complete if last page of Schedule D

| | |
|--|--------|
| TOTAL OTHER TRANSACTIONS (to line 7 of Summary) | \$0.00 |
|--|--------|

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