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JUL 28 2008

**Campaign Finance Receipts
& Expenditures Report
July 28 2008**

KS Governmental Ethics Commission
Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Campaign Finance
Filing ReportCheck only if appropriate **Amended Filing** **Termination Report**

Organization Name: **Boone Kristi L**
Address: **14070 S Gallery ST**
City: **Olathe** Zip: **66062** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **49**

SUMMARY (covering the period from January 01 2008 through July 24 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$9,371.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,371.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$1,301.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,069.16
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 7/27/2008 8:09:21 PM Signature of Candidate or Treasurer: Kristi Boone</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

CANDIDATE: Kristi L Boone

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/09/08	Phyllis Glover 332 S Chatham CT Lees Summit MO 64082	Check	Retired	\$100.00
07/07/08	Paul Davis 1731 Indiana Lawrence KS 66044	Check		\$50.00
07/07/08	Yvonne Horrell 11453 S Brownridge Olathe KS 66061	Check		\$20.00
07/01/08	Teresa McPeak 9017 Hadley ST Overland Park KS 66212	Check		\$50.00
06/28/08	Elizabeth May 5830 Fontana DR Fairway KS 66205	Check		\$25.00
07/01/08	Connie Owen 12207 Gillette Overland Park KS 66213	Check		\$50.00
07/30/08	Kansans for Livesaving Cures PO Box 394 Topeka KS 66601	Check	PAC	\$250.00
07/05/08	Martha Field 10316 Mohawk RD Leawood KS 66206	Check		\$50.00
06/24/08	Erin Tate 6229 Mission RD Fairway KS 66205	Check		\$50.00
06/29/08	Gwendolyn Ahmed 11401 Linden ST Leawood KS 66211	Other		\$50.00
07/02/08	Jeff Nesselhuf 4628 W 69th TER Prairie Village KS 66208	Other		\$100.00
	KNEA KPAC			

06/24/08	715 W 10th ST Topeka KS 66612	Check	PAC	\$500.00
07/07/08	Molly Schlobohm 4600 W 121st TER Overland Park KS 66209	Other		\$150.00
07/08/08	Donna Davis 9436 Goddard Overland Park KS 66214	Other		\$25.00
07/19/08	Jennifer Ashby 151 S Lakeshore DR Lake Quivira KS 66217	Check		\$50.00
07/19/08	Rhonda Johnston 2902 Nevada TER Ottawa KS 66067	Check		\$50.00
07/15/08	Barbara Schlobohm 2420 Y5 RD Reading KS 66868	Check		\$10.00
07/16/08	Michael Heffernan 14610 S Roth CIR Olathe KS 66062	Check		\$35.00
07/10/08	Anne Faubel 2213 W 122nd ST Leawood KS 66209	Check		\$50.00
07/10/08	Carol Strohbehn 4005 W 123rd ST Leawood KS 66209	Check		\$70.00
07/24/08	Kristi Boone 14070 S Gallery ST Olathe KS 66062	Loan	Personal Chef	\$7,231.00
07/23/08	Sandra Madsen 9118 W 70th ST Overland Park KS 66204	Check		\$30.00
07/22/08	Stanley Adams 15000 Woodson Overland Park KS 66223	Other		\$25.00
07/23/08	Daniel Redwood 13205 Noland Overland Park KS 66213	Other		\$50.00
07/23/08	Cris Wood 812 N Sumac DR Olathe KS 66062	Other		\$50.00
07/23/08	Sharon Ward 2040 Condolea DR Leawood KS 66209	Other		\$50.00
	Erica Massman			

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS****CANDIDATE: Kristi L Boone**

Date	Name and Address	Purpose of Expenditure or Disbursement	Candidate Name & address - independent or in-kind expenditure in excess of \$300	Amount
07/12/08	Office Depot 13509 Mur len Olathe KS 66062	Supplies Ink cartridge		\$70.94
07/18/08	Kristi Boone 14070 S Gallery ST Olathe KS 66062	Reimbursement/Refund Partial loan repayment		\$1,230.90
Total Itemized Expenditures This Period				\$1,301.84
Total Unitemized Expenditures of \$50 or less				\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$1,301.84

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