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Campaign Finance Receipts & Expenditures Report

October 27 2008

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 Report

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Candidate Name: **Boone Kristi L**
Address: **14070 S Gallery ST**
City: **Olathe** Zip: **66062** County: **Johnson**
Home Phone: **9137128077** Business Phone: **9137128077**
Office Sought: **State Representative** District: **49**

SUMMARY (covering the period from July 25 2008 through October 23 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,069.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$1,749.15
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,818.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$7,691.05
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,127.26
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$1,400.10
<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: 10/27/2008 4:57:06 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		
10/01/08	CWA COPE PCC 501 NW Third ST Washington DC 20001	Check		\$150.00
09/25/08	KS Chapter of the Sierra Club PAC 1944 SW Crest DR Topeka KS 66604	Check		\$50.00
08/21/08	IBEW Local 53 PAC 1100 E Admiral BLVD Kansas City MO 64106	Check		\$250.00
09/19/08	Local 124 PAC 301 E 103rd TER Kansas City MO 64114	Check		\$200.00
10/21/08	Tim Lundberg 14121 W 142nd ST Olathe KS 66062	Check		\$25.00
09/16/08	KNEA PAC 715 SW 10th AVE Topeka KS 66612	Check		\$500.00
09/04/08	Mickey Glennemeier 10031 Craig DR Overland Park KS 66212	Check		\$25.00
10/19/08	Bluestem PAC PO Box 4521 Topeka KS 66604	Check		\$50.00
10/14/08	NASW PACE 700 SW Jackson ST Topeka KS 66603	Check		\$50.00
10/16/08	Robb Friedlander 9100 W 106th ST Overland Park KS 66212	Online Merchant		\$10.00
10/14/08	Gwendolyn Ahmed 11401 Linden ST Leawood KS 66211	Online Merchant		\$50.00
	Heather Getz			

10/06/08	7704 W 95th ST Overland Park KS 66212	Online Merchant		\$50.00
09/10/08	Eli Tate PO Box 26111 Kansas City MO 64196	Online Merchant		\$25.00
09/05/08	Bryan Harrison 5715 Vineland AVE North Hollywood CA 91601	Online Merchant		\$8.15
08/19/08	Gregg Bratt 307 Benedict RD El Paso TX 79922	Online Merchant		\$10.00
08/19/08	Sara House 1040 W Granville AVE Chicago IL 60660	Online Merchant		\$15.00
08/18/08	Sara Worley 6800 El Monte Prairie Village KS 66208	Online Merchant		\$25.00
08/18/08	Carmen Ware 5807 Howe Fairway KS 66205	Online Merchant		\$20.00
08/18/08	Chad Lupkes 11401 NE Roosevelt WAY Seattle WA 98125	Online Merchant		\$20.00
08/17/08	Marie Santiago 490 Lighthouse RD New Haven CT 06512	Online Merchant		\$25.00
08/15/08	Sandra Verthein 5455 N Sheridan RD Chicago IL 60640	Online Merchant		\$10.00
08/15/08	Amy Whitehead 2008 Oakland AVE Kansas City KS 66102	Online Merchant		\$10.00
08/14/08	Heather Getz 7704 W 95th ST Overland Park KS 66212	Online Merchant		\$25.00
08/14/08	Sarah Starnes 642 E 36th ST Kansas City MO 64109	Online Merchant		\$100.00
08/14/08	Erin Tate 6229 Mission RD Fairway KS 66205	Online Merchant		\$10.00
08/14/08	Tom Kessler 1919 Olathe BLVD Kansas City KS 66103	Online Merchant		\$1.00
	Benjamin Herron			

10/13/08	11901 W 109th ST Overland Park KS 66210	Online Merchant		\$10.00
10/01/08	Molly Schlobohm 4600 W 121st TER Overland Park KS 66209	Online Merchant		\$25.00
Total Itemized Receipts for Period				\$1,749.15
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				\$1,749.15

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Kristi L Boone**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/24/08	Shell 16620 W 135th ST Olathe KS 66062	Meeting/Travel Fuel	\$75.00
09/27/08	Shell 16620 W 135th ST Olathe KS 66062	Meeting/Travel Fuel	\$30.03
10/26/08	Shell 16620 W 135th ST Olathe KS 66062	Meeting/Travel Fuel	\$15.00
07/28/08	Shell 16620 W 135 ST Olathe KS 66062	Meeting/Travel Fuel	\$75.00
08/15/08	Office Max 5830 Antioch RD Merriam KS 66202	Supplies Paper and Ink	\$72.56
10/27/08	Office Max 5830 Antioch RD Merriam KS 66202	Supplies Envelopes and paper	\$87.04
11/13/08	Office Depot 13509 S Mur Len Olathe KS 66062	Supplies Ink and Paper	\$47.29
09/27/08	Conoco Phillips 15115 W 119th ST Olathe KS 66062	Meeting/Travel Fuel expense	\$52.00
10/03/08	B N Conoco 616 S 7th ST Kansas City KS 66105	Meeting/Travel Fuel Expense	\$16.01
	Sprint Nextel	Cell Phone Cell Phone and Internet Card	

08/23/08	11461 W 95th ST Overland Park KS 66214		\$327.44
07/28/08	Susannah Wardlow 11 W 68th TER KC MO 64113	Consultant Photos	\$65.00
09/29/08	BNV PRINTING 8005 W 129th ST Overland Park KS 66212	Yard signs Yard Signs	\$1,819.32
09/19/08	Kristi Boone 14070 S Gallery ST Olathe KS 66062	Candidate (self) Loan Repayment	\$4,500.00
08/08/08	Kristi Boone 14070 S Gallery ST Olathe KS 66062	Candidate (self) Loan Repayment	\$100.00
09/09/08	Costco 9350 Marshall DR Overland Park KS 66215	Supplies office supplies	\$37.25
10/27/08	Expenditures under fifty 14070 S Gallery ST Olathe KS 66062	Meeting/Travel meeting expenses	\$372.11
Total Itemized Expenditures This Period			\$7,691.05
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7,691.05

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SCHEDULE D
OTHER TRANSACTIONS

CANDIDATE: Kristi L Boone

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/27/08	Kristi Boone 14070 S Gallery ST Olathe KS 66062	Campaign Loan	\$1,400.10
TOTAL OTHER TRANSACTIONS			\$1,400.10

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