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Campaign Finance Receipts & Expenditures Report January 10 2009

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

Sl	JMMARY (covering the period from October 24 2008 through Decem	ber 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,127.26		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view</u>	\$0.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,127.26		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view</u>	\$2,027.08		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$100.18		
6	IN-KIND CONTRIBUTIONS	(Schedule B) <u>view</u>	\$0.00		
7	OTHER TRANSACTIONS	(Schedule D) <u>view</u>	\$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."					
	ectronically filed on: 1/12/2009 5:05:15 PM				

Signature of Candidate or Treasurer: Kristi L. Boone

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kristi L Boone					
Date	Name and Address	Purpose of Expenditure or Disbursement	Amount		
11/08/08	Costco 9350 Marshall DR Lenexa KS 66215	Meeting/Travel Thank you party	\$62.19		
10/28/08	Office Max 15315 W 119th ST Olathe KS 66062	Supplies Mailer supplies	\$51.38		
11/08/08	Michaels 14685 W 119th ST Olathe KS 66062	Gift Gift for campaign unpaid staff	\$107.14		
11/04/08	Nick and Jake's 6830 W 135th ST Overland Park KS 66223	Meeting/Travel Election night party	\$93.37		
11/05/08	Kristi Boone 14070 S Gallery ST Olathe KS 66062	Candidate (self) Loan Repayment	\$1,400.00		
Total Itemized Expenditures This Period					
Total Unitemized Expenditures of \$50 or less					
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					

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