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**Campaign Finance Receipts  
& Expenditures Report**  
January 10 2010

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

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Kathy Wolfe Moore**

Filing Report Address: **3209 N 131st Street**

Address2:

City: **Kansas City** Zip: County: **Wyandotte**

Home Phone: **(913) 721-3655** Business Phone: **(913) 588-1207**

Office Sought: **State Representative** District: **36**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,793.92
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,400.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,193.92
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,532.71
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,661.21
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
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: **1/6/2011 4:50:42 PM**

Signature of Candidate or Treasurer: **Kathy Wolfe Moore**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Kathy Wolfe Moore

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/01/10	Kansas Cable PAC 815 SW Topeka Blvd 2nd Floor Topeka KS 66612	Check		\$100.00
11/01/10	Polsinelli Shughart 700 W 47th St Ste 1000 Kansas City MO 64112	Check		\$250.00
11/01/10	International Assoc of Fire Fighters 7540 Leavenworth Road Kansas City KS 66109-1215	Check		\$500.00
11/01/10	Kansas Motor Carriers Truck/PAC PO Box 2458 Topeka KS 66601-2458	Check		\$200.00
11/01/10	Atmos Energy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$300.00
12/09/10	Enterprise Holdings Inc 600 Corporate Park Drive St. Louis MO 63105	Check		\$200.00
11/08/10	KCP&L Power PAC PO Box 418679 Kansas City MO 64141	Check		\$250.00
11/29/10	Deborah Cape Office Supplies 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$250.00
12/14/10	AT&T Kansas PAC 220 E 6th Room 500 Topeka KS 66603	Check		\$250.00
12/14/10	Kansas Credit Union 815 SW Topeka Blvd Topeka KS 66612	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				\$2400.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00

<b>Sale of Political Materials (Unitemized)</b>	<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$2400.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Kathy Wolfe Moore

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
11/01/10	WyCo Central Democratic Committee 8th & Armstrong Ave Kansas City KS 66101	Printing Mailer #1035	\$250.00
11/01/10	The Winding Creek Group Inc 2852 Connecticut Ave NW Washington DC 20008	Miscellaneous Automated GOTV calls	\$212.85
11/01/10	The Tyson Organization Inc 855 Texas St Ste 100 Fort Worth TX 76102	Miscellaneous Automated GOTV calls	\$265.00
11/09/10	Kathy Wolfe Moore 3209 N 131st Street Kansas City KS 66109	Reimbursement Food, Beverages, Cards & Postage	\$320.16
11/09/10	Ken Moore 3209 N 131st Street Kansas City KS 66109	Reimbursement Food & Beverages #1037	\$604.00
11/09/10	Katie Moore 3209 N 131st Street Kansas City KS 66109	Reimbursement Envelopes #1038	\$22.23
11/09/10	Kathy Wolfe Moore 3209 N 131st Street Kansas City KS 66109	Reimbursement Banners from The Wrap Factory	\$355.77
11/29/10	State of Kansas 300 SW 10th Ave Room 272-W Topeka KS 66612-1504	Miscellaneous Orientation Dinner #1041	\$52.00
11/29/10	Alice Bright 8225 Wood Kansas City KS 66112	Miscellaneous Cake #1042	\$30.00

11/30/10	Tiny Signs Ltd 507 High St Edwardsville KS 66111	Yard signs #1043	\$205.77
12/15/10	Pearl King 827 Armstrong Ave Kansas City KS 66101	Miscellaneous VISA Gift Card #1044	\$104.95
12/31/10	Kathy Wolfe Moore 3209 N 131st Street Kansas City KS 66109	Reimbursement Food & Beverages #1045	\$109.98
<b>Total Itemized Expenditures This Period</b>			\$2532.71
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$2532.71

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