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## Campaign Finance Receipts & Expenditures Report

July 30 2012

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 January 01 2012 through July 26 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$16,142.32
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$6,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,592.32
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,656.27
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$18,936.05
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: **7/30/2012 11:12:07 AM**

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**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, Other		
07/10/12	Patricia Gaunce 7300 Waverly Ave Kansas City KS 66109-2466	Check		\$100.00
07/12/12	Kansas Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$250.00
06/29/12	CRNA-PAC 10437 W 125th Ter Overland Park KS 66213	Check		\$250.00
07/02/12	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612-1627	Check		\$250.00
07/11/12	Polsinelli Shughart 700 W 47th St Ste 1000 Kansas City MO 64112	Check		\$300.00
06/28/12	Kansas Contractors Association PAC PO Box 5061 Topeka KS 66605	Check		\$300.00
07/12/12	Kansas Bankers Assoc PAC PO Box 4407 Topeka KS 66604-0407	Check		\$250.00
06/18/12	Greater KC Chamber of Commerce 911 Main St Ste 2600 Kansas City MO 64105-5303	Check		\$500.00
06/15/12	ACEC of Kansas 825 S Kansas Ave Ste 500 Topeka KS 66612	Check		\$500.00
07/10/12	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
07/03/12	Kansas Hospital Assoc PAC 215 SE 8th Ave Topeka KS 66603	Check		\$250.00

07/06/12	Heavy Constructors Assn PAC 3101 Broadway, Suite 780 Kansas City MO 64111	Check		\$250.00
07/03/12	Oneok Employees PAC PO Box 871 Tulsa OK 74102	Check		\$200.00
07/11/12	Kansans for Quality MHS 11116 Sloan Ave Kansas City KS 66109-3469	Check		\$250.00
07/12/12	Kansas Beverage Assoc PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
07/20/12	KS Wine & Spirits Wholesalers PAC 212 SW 8th Ave Ste 202 Topeka KS 66603	Check		\$250.00
07/11/12	Western Missouri and Kansas Laborers' District Council 1101 E 87th St Ste 100 Kansas City MO 64131	Check		\$500.00
07/13/12	John Florio 11217 W 64th Terr #407 Shawnee KS 66203	Cash		\$100.00
01/04/12	Laborers Local Union 264 PAC 1101 E 87th St Kansas City MO 64131	Check		\$100.00
07/18/12	National Assoc of Chain Drug Stores 130 18th Ave SE Olympia WA 98501	Check		\$250.00
07/02/12	Local #124 PAC 301 East 103rd Terr Kansas City MO 64114	Check		\$250.00
07/02/12	John D Pinegar Trust Farm Acct PO Box 555 Topeka KS 66601	Check		\$500.00
07/24/12	Rogers Wholesale Liquor 1717 N 38th St Kansas City KS 66102-2121	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$6450.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<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>\$6450.00</b>

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<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/08/12	Hawver News Company LLC 3823 SW Wood Valley Dr Topeka KS 66610-1124	Subscription Hawver Report #1061	\$200.00
02/20/12	Barbara Ballard Statehouse 300 SW 10th Ave Topeka KS 66612	Donation/Contrib Democrat Party Auction #1062	\$100.00
03/18/12	M-Ad Works 6829 Bluejacket St Shawnee KS 66203	Fundraising Expenses Website Revision #1063	\$240.00
04/25/12	Kansas Secretary of State 120 SW 10th Ave Topeka KS 66612-1594	Filing Fee #1064	\$105.00
05/06/12	CLJ Foundation 4209 N 109th Terr Kansas City KS 66109	Donation/Contrib Dinner Fundraiser #1065	\$60.00
05/14/12	Kansas Dept of Corrections 300 SW 10th Ave Topeka KS 66612	Donation/Contrib #1066	\$20.00
05/14/12	Barbara Ballard 300 SW 10th Ave Topeka KS 66612	Donation/Contrib Campaign Shirt #1067	\$45.00
05/15/12	Barbara Ballard 300 SW 10th Ave Topeka KS 66112	Donation/Contrib Campaign Shirt #1068	\$30.00
05/31/12	KU Endowment Assoc PO Box 928 Lawrence KS 66044-0928	Donation/Contrib #1069	\$150.00

06/09/12	Jane Dillenger 322 N 16th St Kansas City KS 66102	Fundraising Expenses Campaign Work #1070	\$50.00
06/26/12	USPS Civic Center Post Office Kansas City KS 66101-9998	Postage/Shipping Stamps #1071	\$45.00
06/26/12	Kansas Federation of Women's Democratic Clubs PO Box 1914 Topeka KS 66601	Donation/Contrib Luncheon #1072	\$25.00
06/26/12	Kansas Federation of Women's Democratic Clubs PO Box 1914 Topeka KS 66601	Miscellaneous Membership Dues #1073	\$15.00
06/27/12	Recordnews 14690 Parallel Basehor KS 66007	Yard signs #1074	\$1,667.03
07/24/12	Recordnews 14690 Parallel Basehor KS 66007	Printing Welcome Card #1075	\$718.13
07/24/12	Kathleen Wolfe Moore 3209 N 131st Street Kansas City KS 66109	Reimbursement Copies #1076	\$36.11
07/24/12	Business West Inc PO Box 12905 Kansas City KS 66112	Miscellaneous Membership Dues #1077	\$150.00
<b>Total Itemized Expenditures This Period</b>			<b>\$3656.27</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$3656.27</b>

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