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Campaign Finance Receipts & Expenditures Report

January 10 2013

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$26,627.96
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$29,477.96
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$11,324.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$18,153.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: 1/10/2013 12:07:33 PM Signature of Candidate or Treasurer: Kathy Wolfe Moore			

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Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/01/12	Amerigroup Corporation 4425 Corporation Lane Virginia Beach VA 23462	Check		\$250.00
12/27/12	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check		\$250.00
10/20/12	Jay Vader 1300 N 78th St Ste G1 Kansas City KS 66112	Check		\$50.00
10/31/12	Kansas Motor Carriers Truck/PAC PO Box 2458 Topeka KS 66601-2458	Check		\$200.00
10/02/12	Travel Industry Assoc of KS PAC 825 S Kansas Ave Ste 502 Topeka KS 66612-1253	Check		\$100.00
10/30/12	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
10/31/12	QC Holdings INC 9401 Indian Creek Pkwy Overland Park KS 66210	Check		\$500.00
10/31/12	KC Regional Assoc of Realtors 11150 Overbrook Rd Ste 100 Leawood KS 66211	Check		\$500.00
10/30/12	Asurion PO Box 110666 Nashville TN 37222-0666	Check		\$200.00
10/26/12	Rick Rehorn PA PO Box 171855 Kansas City KS 66117-0855	Check		\$100.00
10/28/12	John Carson 10922 Oak Dr Kansas City KS 66109	Check	Occupation Industry	\$200.00

Total Itemized Receipts for Period	\$2850.00
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	\$2850.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/12	Recordnews 14690 Parallel Basehor KS 66007	Yard signs #1094	\$685.09
11/02/12	St. Patrick's Parish 1066 N 94th St Kansas City KS 66112	Donation/Contrib Benefit Auction #1095	\$150.00
11/08/12	Nicole Kempf 7904 Greeley Kansas City KS 66104	Miscellaneous Party Music #1096	\$13.50
11/11/12	Hawver News Company LLC 3823 SW Wood Valley Dr Topeka KS 66610-1124	Subscription Hawver Report #1097	\$180.00
11/11/12	Colin Curtis 32 S Pyle Kansas City KS 66101	Fundraising Expenses Campaign work #1098	\$500.00
11/28/12	WYCO Democratic Central Committee 11130 Whispering Ln Kansas City KS 66109	Donation/Contrib #1100	\$100.00
11/11/12	WyCo Election Commission 850 State Ave Kansas City KS 66112	Miscellaneous Open records request #1099	\$85.98
12/03/12	Kansas Democratic Party PO Box 2083 Topeka KS 66601	Donation/Contrib Campaign Support #1101	\$6,400.00
12/06/12	Recordnews 14690 Parallel Basehor KS 66007	Printing Mailing #1102	\$2,650.54

01/09/13	Kenneth Moore 3209 N 131st Street Kansas City KS 66109	Reimbursement Campaign Expenses incurred Nov 2012 #1103	\$271.05
01/09/13	Kathy Moore 3209 N 131st Street Kansas City KS 66109	Reimbursement Campaign expenses incurred Oct/Nov 2012 #1104	\$83.81
01/09/13	Pearl King 827 Armstrong Ave Kansas City KS 66101	Miscellaneous Clerical services incurred Dec 2012 #1105	\$204.99
Total Itemized Expenditures This Period			\$11324.96
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$11324.96

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