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## Campaign Finance Receipts & Expenditures Report

January 10 2015

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 October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$34,406.18
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$37,406.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$5,889.79
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$31,516.39
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00
<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: <b>1/10/2015 4:21:44 PM</b></p>			
<p>Signature of Candidate or Treasurer: <b>Kathy Wolfe Moore</b></p>			

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Candidate: Kathy Wolfe Moore

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/28/14	Kansas Dental Hygienists PAC 6820 West Shade Court Wichita KS 67212	Check		\$100.00
10/24/14	UAW Region 5 Midwest States 3841 N Oak Trafficway Kansas City MO 64116	Check		\$500.00
10/24/14	Pfizer Inc 6730 Lenox Center CT Memphis TN 38115	Check		\$250.00
10/24/14	Oneok Employees PAC PO Box 871 Tulsa OK 74102	Check		\$250.00
10/24/14	Community America Credit Union PO Box 15950 Lenexa KS 66285	Check		\$250.00
10/24/14	Merck & Co Inc 80 Charlotte NC 28273	Check		\$250.00
10/24/14	Builders Association PAC 720 Oak St Kansas City MO 64106	Check		\$250.00
12/16/14	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$250.00
10/24/14	Travel Industry Assoc of KS PAC 825 S Kansas Ave Ste 502 Topeka KS 66612-1253	Check		\$250.00
11/04/14	Caremark Rx Inc PO Box 287 Lincoln RI 02895	Check		\$250.00
10/24/14	Kansas Chiropractic Assoc PAC	Check		\$200.00



	1334 SW Topeka Blvd Topeka KS 66603			
10/24/14	Kansas Motor Carriers Truck/PAC PO Box 2458 Topeka KS 66601-2458	Check		\$200.00
Total Itemized Receipts for Period				\$3000.00
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				\$3000.00

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Candidate: Kathy Wolfe Moore

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/28/14	St. Patrick's Parish 1066 N 94th St Kansas City KS 66112-1589	Donation/Contrib Auction #1165	\$200.00
11/03/14	Sam's Club 10510 Parallel Pkwy Kansas City KS 66109	Miscellaneous Halloween Candy #1166	\$186.43
11/03/14	Sam's Club 10510 Parallel Pkwy Kansas City KS 66109	Fundraising Expenses Food & Beverages #1168	\$108.27
11/04/14	Dominic Sanchez 12723 New Jersey Ct Kansas City KS 66109	Miscellaneous Campaign work #1169	\$88.00
11/09/14	Jim Carr 6100 Leavenworth Rd Kansas City KS 66104	Fundraising Expenses Campaign work #1170	\$235.00
11/11/14	Recordnews 14690 Parallel Basehor KS 66007	Printing Mailer, Signs, Handouts #1171	\$4,700.99
11/12/14	Kansas Black Chamber of Commerce 736 Armstrong Ave Kansas City KS 66101	Miscellaneous Membership dues #1172	\$100.00
12/31/14	Kenneth Moore 3209 N 131st Street Kansas City KS 66109	Reimbursement Food & Beverages #1173	\$91.10
12/31/14		Miscellaneous Administrative Support #1174	\$180.00

Pearl King 827 Armstrong Ave Kansas City KS 66101	
Total Itemized Expenditures This Period	\$5889.79
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$5889.79

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