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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

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Kristey S Williams**

Filing Report Address: **506 Stone Lake Ct**

Address2:

City: **Augusta** Zip: County: **Butler**

Home Phone: **(316) 775-1440** Business Phone: **(316) 775-4510**

Office Sought: **State Representative** District: **77**

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,604.68
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,404.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,437.60
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,967.08
6	IN-KIND (NON-MONETARY) 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: **1/5/2015 8:53:43 PM**
Signature of Candidate or Treasurer: **Renee Harrison**

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

Candidate: Kristey S Williams

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/24/14	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
10/25/14	Black Hills Corporation PAC/Multi Purpose PAC PO Box 1400 Rapid City SD 57709	Check		\$250.00
10/31/14	Consolidated Oil Well Services, LLC PO Box 884 Chanute KS 66720	Check		\$100.00
10/31/14	Jeffrey Dale 3345 Arizona Rd. Savonburg KS 66772	Check		\$100.00
10/31/14	Douglas Evans 37950 W. 191st St. Edgerton KS 66021	Check		\$100.00
Total Itemized Receipts for Period				\$800.00
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				\$800.00

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Candidate: Kristey S Williams

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/09/14	State of Kansas/Legislative Administration Services 551 S. State Capitol Topeka KS 66612	Miscellaneous Orientation dinner	\$56.00
12/14/14	Kristey Williams 506 Stone Lake Ct. Augusta KS 67010	Mileage reimbursement for 860 travel miles	\$481.60
12/20/14	Brownback Colyer Inaugural 2015, Inc. P.O. Box 3739 Topeka KS 66604	Tickets Brownback Colyer Inaugural Ball	\$900.00
Total Itemized Expenditures This Period			\$1437.60
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1437.60

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