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**Campaign Finance Receipts
& Expenditures Report**
10/31/2016

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: **Joy J Koesten**

Filing Report Address: **3310 W 137th Street**

Address2:

City: **Leawood** Zip: **66224** County: **Johnson**

Home Phone: **(913) 972-7883** Business Phone: **(913) 972-7883**

Office Sought: **State Representative** District: **28**

SUMMARY (covering the period from 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	25629.79
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,230.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$34,859.79
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$20,727.98
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$14,131.81
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: 10/30/2016 12:50:03 PM Signature of Candidate or Treasurer: Joy Koesten		

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Joy J Koesten

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving	Amount
		Cash, Check, Loan, Other	More Than \$150	
10/19/16	Security Benefit Life Insurance Inc. One Security Benefit Place Topeka KS 66636-0001	Check		\$100.00
10/19/16	Quik Trip Corp. 4705 S. 129th East Ave Tulsa OK 74134-7008	Check		\$500.00
10/16/16	Kansas State Farm Agents Employee PAC 825 S. Kansas Ave Room 500 Topeka KS 66612-1253	Check		\$350.00
10/14/16	Hallmark Cards inc. P.O. Box 419580 Kansas City MO 64141-6580	Check		\$500.00
10/13/16	Kansas New Energy Economy PAC 610 Brazos Street Suite 210 Austin TX 78701-3287	Check		\$400.00
10/13/16	Race for Kansas PAC 534 S. Kansas Ave Room 1500 Topeka KS 66603-3427	Check		\$500.00
10/13/16	American Family Insurance KS PAC 6000 American Parkway Madison WI 53783-0001	Check		\$100.00
10/13/16	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$100.00
10/09/16	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/06/16	Comcast Corp One Comcast Center 1701 JFK Blvd Philadelphia PA 19103-2838	Check		\$250.00
10/06/16	Ed and Jancie Eilert 8617 W. 88th Terrace Overland Park KS 66212	Check		\$100.00
10/05/16	Steve Klika 12701 Kessler St Overland Park KS 66213	Check		\$100.00

10/05/16	Laurabeth Efron 13329 W. 104th St. Lenexa KS 66215	Check	retired	\$50.00
10/05/16	Hy-Vee Inc. 5820 Westown Parkway Des Moines IA 50266	Check		\$500.00
10/04/16	KS Health Care Association PAC 1100 SW Gage Blvd. Topeka KS 66604-1761	Check		\$250.00
10/04/16	Kansas Cable PAC 900 S. Kansas Ave Topeka KS 66612	Check		\$100.00
09/29/16	Sprint Corp. P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$200.00
09/27/16	Cox Communications Inc of KS 901 S. George Washington Blvd. Wichita KS 67211	Check		\$100.00
09/24/16	Standard Beverage Corp 2416 E. 37th Street North Wichita KS 67219	Check		\$200.00
09/24/16	HCA Kansas Good Government Fund PAC 5845 SW 29th St Topeka KS 66614-2462	Check		\$250.00
09/20/16	KS Society of CPA's PAC 100 SE 9th Street Topeka KS 66612-1213	Check		\$50.00
09/20/16	Kansas Beverage Assoc PAC 5845 SW 29th St Topeka KS 66614	Check		\$200.00
09/19/16	KS Automobile Dealers PAC 731 S. Kansas Ave Topeka KS 66603-3807	Check		\$200.00
09/14/16	KS Medical Society PAC State Fund 623 SW 10th Ave Topeka KS 66612-1627	Check		\$500.00
09/13/16	Kanas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check		\$200.00
09/13/16	KCP&L PAC P.O. Box 418679 Kansas City MO 64141	Check		\$250.00
09/13/16	KS Committee for Rural Electrification I P.O. Box 790 Meade KS 67864-7090	Check		\$100.00
09/06/16	Polsinelli Law Firm 900 W.48th Place	Check		\$250.00

	Unit 900 Kansas City MO 64112			
09/03/16	Kansas Optometric Assoc 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
09/03/16	KS Contractors Association PAC 800 SW Jackson Room 100 Topeka KS 66612	Check		\$250.00
09/01/16	YOPAC 5631 Aberdeen Road Fairway KS 66205	Check		\$250.00
09/01/16	Kansas Bankers Assoc PAC P.O. Box 4407 Topeka KS 66604-0407	Check		\$250.00
08/24/16	Mary Jane Stankiewicz PO Box 4799 Topeka KS 66604	Check	Lobbyist-KS Rural Independent Telecom	\$200.00
08/23/16	Mike Talboy 9400 Ward Parkway Kansas City MO 64114	Check	Director of Gov't Affairs	\$500.00
08/19/16	Bhattacharya Leawood Group LLC 15021 Buena Vista St Leawood KS 66224	E Funds		\$30.00
08/03/16	Anne Burke 5445 W. 128th Terrace Leawood KS 66209	Check		\$100.00
08/02/16	Stephanie Latkovski 1765 E. 55 Street Unit M2 Chicago IL 60615-5969	Check	dissertation coach	\$50.00
08/02/16	Johnette Zimmerman 10901 W. 104th Street Overland Park KS 66214	Check	sales	\$100.00
08/01/16	Lewis Gregory 3905 W. 125th Terrace Leawood KS 66209	Check		\$100.00
07/26/16	David Eisenberg 12212 Aberdeen Leawood KS 66209	E Funds		\$100.00
07/25/16	Cynthia Yin 9726 Chadwick Drive Overland Park KS 66206- 2112	Check	optometrist	\$150.00
07/23/16	Bruce Lerner Not Available Not Available NA	E Funds		\$100.00
07/23/16	Kansans Advancing Women PAC P.O. Box 1996 Lawrence KS 66244	Check		\$150.00
Total Itemized Receipts for Period				

	\$9230.00
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$9230.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Joy J Koesten

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/13/16	Univ of KS Parking & Transit KU Union Lawrence KS 66045	Miscellaneous Parking for KU Econ Policy Conference	\$10.75
10/12/16	OP Chamber of COMmerce 9001 W 110th Street, Ste 150 Overland Park KS 66210	Meeting/Travel Chamber events	\$95.00
10/05/16	USPS 12433 Antioch Road Overland Park KS 66213	Postage/Shipping stamps	\$47.00
09/27/16	Urban Table 8232 Mission Road Prairie Village KS 66208	Meeting/Travel lunch with Melissa Rooker	\$14.00
09/22/16	Target 12200 Blue Valley Parkway Overland Park KS 66213	Fundraising Expenses Candy for parade - Overland Park Fall Festival	\$48.93
09/22/16	Party City 8400 West 135th St. Overland Park KS 66213	Fundraising Expenses Bags for Parade Overland Park Fall Festival	\$10.78
09/22/16	EB Gun Violence Kauffman Foundation Kansas City MO	Meeting/Travel gun violence conference	\$25.00
09/22/16	Overland Park Chamber of Commerce 9001 W. 110th St Ste 150 Overland Park KS 66210	Miscellaneous membership	\$440.00
09/20/16	KU-Institute for Policy and Social Research 1541 W Lilac Lane Lawrence KS 66045	Meeting/Travel KS Econ Policy Conference	\$65.00
09/16/16	Revocup South 11822 W. 135th St Overland Park KS 66221	Meeting/Travel Campaign committee meeting	\$26.91
09/13/16			\$21.00

	American Business Women's Assoc 9820 Metcalf Ave Overland Park KS 66212	Meeting/Travel ABWA luncheon	
09/02/16	Western Assoc 4121 Wyoming St Kansas City MO 64111	Fundraising Expenses Parade T-shirt	\$233.84
09/02/16	Starbucks 13480 Briar St Leawood KS 22609	Meeting/Travel Meeting with Kevin Jeffries	\$4.57
09/01/16	Park N Shop Centre City 825 S. Kansas Ave Topeka KS 66612	Miscellaneous Parking fee for Candidate Training in Topeka	\$4.50
09/01/16	FACEBOOK Not Available Not Available NA	Electronic/Website Advertising advertising on Facebook	\$101.40
08/30/16	American Business Women's Assoc 9820 Metcalf Ave Overland Park KS 66212	Meeting/Travel luncheon	\$35.00
08/29/16	KS Assoc for Education Not Available Not Available NA	Meeting/Travel Education summit & USA KS meeting-Blue Valley	\$160.00
08/23/16	Michael Forbes Grille 128 W. 63rd St Kansas City MO 64113	Meeting/Travel lunch with Dick Stoffer and Jessica Lucas - Uncork	\$16.22
08/14/16	Leawood Chamber 13451 Briar Dr Suite 201 Leawood KS 66209	Meeting/Travel member luncheon	\$30.00
08/08/16	Leawood Stage Company 4800 Town Center Drive Overland Park KS 66211	Newspaper Ads Ad in Playbook 2016	\$300.00
08/03/16	Dalton's Flowers 8135 Santa Fe Drive Overland Park KS 66204	Gift volunteer gifts	\$48.98
08/03/16	Dalton's Flowers 8135 Santa Fe Drive Overland Park KS 66204	Gift volunteer gifts	\$70.92
08/02/16	Metcalf Discount Liquor 6882 W. 135th Street Overland Park KS 66223	Miscellaneous Watch Party refreshments	\$186.14

08/02/16	Costco 12221 Blue Valley Parkway Overland Park KS 66213	Miscellaneous refreshments for Watch Party	\$63.61
08/01/16	Cookies by Design 7106 W. 119th St. Overland Park KS 66213	Gift volunteer gifts	\$50.01
08/01/16	Cookies by Design 7109 W 119th Street Overland Park KS 66213	Gift Volunteer Gifts	\$500.07
08/01/16	Ted Goldstein 9001 W 99th Terrace Overland Park KS 66212	Yard signs campaign materials	\$487.30
07/31/16	Sharp Connections 21109 W 81st Terrace Lenexa KS 66220	Postage/Shipping bulk mailing	\$141.10
07/31/16	FACEBOOK Not Available Not Available NA	Electronic/Website Advertising ads	\$87.98
07/31/16	Stewart Koesten 3310 W. 137th St Leawood KS 66224	Miscellaneous repay loan	\$3,000.00
07/30/16	Patrick Broxterman PO Box 442242 Lawrence KS 66044	Consultant coaching/consulting	\$385.00
07/29/16	Sharp Connections 21109 W 81st Terrace Lenexa KS 66220	Printing printing/postage/mailing	\$12,789.13
07/29/16	Sharp Connections 21109 W 81st Terrace Lenexa KS 66220	Electronic/Website Advertising BV Post Boombar Ad	\$175.60
07/29/16	Bristol Bar & Grill 5400 W. 119th St. Leawood KS 66209	Meeting/Travel campaign committee lunch	\$67.09
07/28/16	Shop Beautiful 5001 W. 119th St. Overland Park KS 66209	Gift volunteer gifts	\$439.40
07/28/16	Carolyn Joy Koesten 3310 W. 137th St Leawood KS 66224	Reimbursement intern gifts	\$411.90

07/26/16	Facebook 1601 S. California Avenue Palo Alto CA 94025	Electronic/Website Advertising Facebook ad	\$50.07
07/25/16	Office Depot 10551 Metcalf Ste 8 Overland Park KS 66212	Supplies printer ink	\$83.78
Total Itemized Expenditures This Period			\$20727.98
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$20727.98

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