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**Campaign Finance Receipts
& Expenditures Report**
1/10/2017

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: **66109** County: **Wyandotte**
Home Phone: **(913) 721-3655** Business Phone: **(913) 588-1207**
Office Sought: **State Representative** District: **36**

| SUMMARY (covering the period from 10/28/2016 through 12/31/2016) | | |
|--|--|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | 37900.00 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$2,650.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$40,550.00 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$22,628.41 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$17,921.59 |
| 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: 1/10/2017 4:52:03 PM
Signature of Candidate or Treasurer: **Kathy Wolfe Moore**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

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 |
|----------|---|---|---|----------|
| 12/02/16 | McCown Gordon Construction LLC 422 Admiral Blvd Kansas City MO 64106 | Check | | \$200.00 |
| 11/27/16 | Kansas Speedway Development Co 400 Speedway Blvd Kansas City KS 66111 | Check | | \$250.00 |
| 11/25/16 | Commerce Bancshares Inc 1000 Walnut St Kansas City MO 64106 | Check | | \$100.00 |
| 11/20/16 | General Motors Company PAC 25 Massachusetts Ave NW Ste 400 Washington DC 20001 | Check | | \$250.00 |
| 11/20/16 | Enterprise Leasing Not Available Not Available NA | Check | | \$250.00 |
| 11/11/16 | Eli Lilly and Company Not Available Not Available NA | Check | | \$250.00 |
| 11/03/16 | Blue Cross & Blue Shield of Kansas City PAC 2301 Main St Kansas City MO 64108 | Check | | \$200.00 |
| 11/02/16 | Builders Association of Kansas PAC 212 SW 8th Ave, Ste 201 Topeka KS 66603 | Check | | \$200.00 |
| 11/02/16 | Kansas City Regional Association of Realtors 11150 Overbrook Rde Suite 100 Leawood KS 66211 | Check | | \$250.00 |
| 11/02/16 | Loan Max 1605 E Santa Fe St Olathe KS 66061 | Check | | \$250.00 |
| 11/02/16 | AT&T Kansas PAC 220 E 6th Room 500 Topeka KS 66603 | Check | | \$200.00 |
| 11/02/16 | Prairie Band Potawatomi Nation | Check | | \$250.00 |

| | | | |
|---|--|--|-----------|
| 16281 Q Road Mayetta KS 66509 | | | |
| Total Itemized Receipts for Period | | | \$2650.00 |
| Total Unitemized Contributions (\$50 or less) | | | \$0 |
| Sale of Political Materials (Unitemized) | | | \$0 |
| Total Contributions When Contributor Not Known | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | \$2650.00 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kathy Wolfe Moore

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|--|---|-------------|
| 12/30/16 | Kathy Moore 3209 N 131st Street Kansas City KS 66109 | Reimbursement Campaign Gift #1222 | \$17.95 |
| 12/27/16 | Friends of Yates Not Available Not Available NA | Donation/Contrib Event tickets #1221 | \$200.00 |
| 12/15/16 | Ken Moore 3209 N 131st Street Kansas City KS 66109 | Reimbursement Auction Donation #1220 | \$886.00 |
| 12/12/16 | Ken Moore 3209 N 131st Street Kansas City KS 66109 | Reimbursement Food & Beverages #1219 | \$397.22 |
| 12/05/16 | Lisa Lugar Not Available Not Available NA | Fundraising Expenses Election Party #1218 | \$200.00 |
| 11/16/16 | Jayhawk Consulting Not Available Not Available NA | Consultant Polling #1216 | \$1,000.00 |
| 11/16/16 | Kucenic Global Not Available Not Available NA | Gift Campaign Workers #1217 | \$500.00 |
| 11/10/16 | CASH Not Available Not Available NA | Yard signs Sign Removal #1215 | \$300.00 |
| 11/08/16 | Home Depot 15501 W 67th St Shawnee KS 66217 | Fundraising Expenses Flowers #1213 | \$43.17 |
| 11/08/16 | Home Depot 15501 W 67th St Shawnee KS 66217 | Fundraising Expenses Flowers #1214 | \$45.19 |
| 11/04/16 | Recordnews 14690 Parallel Basehor KS 66007 | Printing Mailer #1211 | \$3,621.71 |
| 11/04/16 | | | \$15,292.17 |

| | | | |
|---|---|---|------------|
| | Kansas Democratic Party PO Box 2083 Topeka KS 66601 | Donation/Contrib Campaign Support #1212 | |
| 10/30/16 | Mainstream Coalition 5960 Dearborn St #213 Mission KS 66202 | Donation/Contrib Dinner #1209 | \$125.00 |
| Total Itemized Expenditures This Period | | | \$22628.41 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$22628.41 |

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