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**Campaign Finance Receipts
& Expenditures Report**
1/10/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

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 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	18421.59
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$12,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$30,521.59
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,224.86
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$27,296.73
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: 1/7/2018 12:21:48 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
12/27/17	Kansas Livestock Assoc PAC 6031 SW 37th St Topeka KS 66614	Check		\$250.00
12/26/17	Kansas City Regional Association of Realtors 11150 Overbrook Rde Suite 100 Leawood KS 66211	Check		\$150.00
12/22/17	Sneed Law Firm LLC 825 S Kansas Ave Suite 520 Topeka KS 66612-1233	Check		\$250.00
12/22/17	Leadingage Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$200.00
12/22/17	Kansas Pharmacists Assoc 1020 SW Fairlawn Rd Topeka KS 66604	Check		\$250.00
12/18/17	Kansas CRNA PAC 10437 W 125th Ter Overland Park KS 66213	Check		\$250.00
12/15/17	National Assoc of Chain Drug Stores 1776 Wilson Blvd Suite 200 Arlington VA 22209	Check		\$250.00
12/15/17	Farmers Employee & Agent PAC of KS 7340 W Memorial Rd Oklahoma City OK 73142	Check		\$250.00
12/11/17	Kansas Bankers Association PO Box 4407 Topeka KS 66604-0407	Check		\$250.00
12/05/17	Kansas Contractors Association 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$500.00
12/05/17	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603-3807	Check		\$200.00
12/04/17	Kansans for Quality MHS 11116 Sloan Ave Kansas City KS 66109-3469	Check		\$500.00
12/01/17		Check		\$500.00

	Spirit Aerosystems PO Box 780008 Wichita KS 67278-0008			
11/30/17	Kansas Rural Independent Telecoms PO Box 4799 Topeka KS 66604	Check		\$250.00
11/28/17	LoanMax LM759 10321 W 75th St Shawnee KS 66214	Check		\$250.00
11/27/17	Kansas Beverage Assoc PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
10/31/17	Oneok Employees PAC PO Box 871 Tulsa OK 74102	Check		\$300.00
10/30/17	Johnson & Johnson 1350 I Street, NW Suite 1210 Washington DC 20005	Check		\$250.00
10/27/17	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
10/27/17	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/26/17	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
10/12/17	CHIPP Political Account 1401 Hampton Ave 3rd Fl Saint Louis MO 63139	Check		\$500.00
10/11/17	Eli Lilly and Company Lilly Corporate Center Indianapolis IN 46285	Check		\$250.00
10/10/17	Kansas Health Care Assn PAC 1100 SW Gage Blvd Topeka KS 66604-1761	Check		\$250.00
10/10/17	Iron Workers Local No 10 1000 E 10th St Kansas City MO 64106	Check		\$250.00
10/06/17	Kansas Society of CPA's PAC 1080 SW Wanamaker Rd Ste 200 Topeka KS 66604-3807	Check		\$100.00
10/04/17	Kansas Cable PAC 900 S Kansas Ave Ste 300 Topeka KS 66612	Check		\$200.00
10/04/17	General Motors Corp PAC 25 Massachusetts Ave Washington DC 20001	Check		\$250.00
10/03/17	3M 3M General Offices	Check		\$250.00

	3M Center Bldg 0216-02-N-07 St Paul MN 55144-1000			
09/28/17	IUPAT 7234 Parkway Dr Hanover MD 21076	Check		\$250.00
09/28/17	Cerner Corporation PAC 2800 Rockcreek Pkwy Kansas City MO 64117	Check		\$200.00
09/26/17	Amerigroup Corporation 3075 Vandercar Way Cincinnati OH 45209	Check		\$300.00
09/23/17	Asbestos Workers 400 S Main Independence MO 64050	Check		\$200.00
09/22/17	Atmos Energy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$150.00
09/21/17	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
09/19/17	HCA Kansas Good Government Fund 117 SW 6th Ave Ste 200 Topeka KS 66603	Check		\$250.00
09/19/17	Sprint PO Box 63670 Phoenix AZ 85082-3670	Check		\$200.00
09/18/17	Cox Communications Inc 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$200.00
09/18/17	Kansas Hospital Assoc PAC 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
09/14/17	Comcast 1701 JFK Blvd Philadelphia PA 19103-2838	Check		\$200.00
09/14/17	Pipe Fitters Local 533 Volunteer Political Fund 8600 Hillcrest Rd Kansas City MO 64138	Check		\$500.00
09/06/17	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
09/06/17	Microsoft 16011 NE 36th Way Redmond WA 98073-9717	Check		\$250.00
08/16/17	Walgreens 200 Wilmot Rd Deerfield IL 60015	Check		\$250.00
07/24/17		Check		\$250.00

	Anheuser Busch One Busch Place Saint Louis MO 63118			
07/21/17	Kansas City Regional Association of Realtors 11150 Overbrook Rde Suite 100 Leawood KS 66211	Check		\$250.00
Total Itemized Receipts for Period				\$12100.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$12100.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kathy Wolfe Moore

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/17	Pearl King 827 Armstrong Ave Kansas City KS 66101	Miscellaneous Administrative #1040	\$84.00
12/20/17	Friends of Yates 1418 Garfield Ave Kansas City KS 66104	Donation/Contrib Gala #1039	\$100.00
12/09/17	State of Kansas 300 SW 10th Ave Room 272-W Topeka KS 66612-1504	Newsletter Overage #1038	\$100.74
11/16/17	Kansas Historical Society 827 Armstrong Ave Kansas City KS 66101	Donation/Contrib Kids Photo Contest #1037	\$250.00
11/03/17	St. Patrick's Parish 1066 N 94th St Kansas City KS 66112-1589	Donation/Contrib Auction #1035	\$90.00
11/03/17	St. Patrick's Parish 1066 N 94th St Kansas City KS 66112-1589	Donation/Contrib Auction #1036	\$107.00
10/31/17	Sams Club 10510 Parrallel Pkwy Kansas City KS 66109	Fundraising Expenses #1034	\$109.70
09/16/17	Mainstream Coalition 5960 Dearborn St #213 Mission KS 66202	Donation/Contrib Dinner #1031	\$125.00
09/16/17	State of Kansas 300 SW 10th Ave Room 272-W Topeka KS 66612-1504	Newsletter Overage #1032	\$42.96
09/07/17	Kansas Hospital Association 215 S 8th Ave Topeka KS 66603	Meeting/Travel Luncheon #1028	\$34.00
08/30/17	Business West Inc PO Box 12905 Kansas City KS 66112	Newspaper Ads Business West Ad #1027	\$307.50
07/01/17			\$35.00

	CLJ Foundation 4209 N 109th Terr Kansas City KS 66109	Donation/Contrib Fundraiser #1230	
06/29/17	Special Olympics Not Available Not Available NA	Donation/Contrib Fundraiser/mugs #1229	\$70.00
04/08/17	CLJ Foundation 4209 N 109th Terr Kansas City KS 66109	Donation/Contrib Fundraiser #1228	\$360.00
04/07/17	CLJ Foundation 4209 N 109th Terr Kansas City KS 66109	Donation/Contrib Fundraiser #1227	\$180.00
03/13/17	Hawver News Company LLC 3823 SW Wood Valley Dr Topeka KS 66610-1124	Subscription Hawver Report #1226	\$200.00
03/07/17	Framewoods Gallery 819 Massachusetts St Lawrence KS 66044	Donation/Contrib Auction Item #1225	\$200.00
01/09/17	Pearl King 827 Armstrong Ave Kansas City KS 66101	Miscellaneous Administrative #1224	\$45.00
01/07/17	Kathy Moore 3209 N 131st Street Kansas City KS 66109	Reimbursement #1223	\$747.96
Total Itemized Expenditures This Period			\$3188.86
Total Unitemized Expenditures of \$50 or less			\$36.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3224.86

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