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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: **Sarah N Coats**

Filing Report Address: **1110 N School St**

Address2:

City: **Auburn** Zip: **66402** County: **Shawnee**

Home Phone: **(785) 438-7945** Business Phone:

Office Sought: **State Representative** District: **54**

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$6,374.19
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,374.19
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,876.77
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,497.42
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$961.85
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	21.09
"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: <b>1/9/2018 8:10:43 PM</b> Signature of Candidate or Treasurer: <b>Benjamin Cohen</b>			

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Sarah N Coats**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/31/17	Barbara Coats 2324 West 13th St. N. Wichita KS 67203	E Funds	Not Employed	\$500.00
12/31/17	Matthew Carithers 736 SW Crest Dr Topeka KS 66606	E Funds	Sales	\$500.00
12/20/17	Emmanuel Escarcega 4968 Hawley Blvd San Diego CA 92116	E Funds	Registered Nurse	\$500.00
11/13/17	Troy Bragg 12156 South Sagebrush Dr Olathe KS 66061	E Funds		\$100.00
10/14/17	Ann Mah 3351 SE Meadowview Dr. Topeka KS 66605	Check	Retired	\$200.00
09/14/17	Brett Parker 8323 W. 108th St Overland Park KS 66210	E Funds		\$65.00
08/23/17	Women for Kansas PO Box 8774 Wichita KS 67208	Check		\$100.00
08/23/17	Sharon Sullivan 5731 SE 101st St Berryton KS 66409	Check		\$100.00
08/19/17	Evelyn Davis 2928 SW 103rd St Wakarusa KS 66546	Check		\$100.00
08/18/17	Jennifer Laudermilk 1424 Oakley Ave Topeka KS 66604	Check		\$100.00
08/17/17	J&W Construction, LLC 1422 N. Washington St. Auburn KS 66402	Check		\$300.00
08/11/17	Tim Kerfoot 12501 W 155th St Overland Park KS 66221	E Funds		\$100.00
07/17/17	Jeffrey Terrell 6508 SW Wently Ln Topeka KS 66614	E Funds	Architect	\$200.00
<b>Total Itemized Receipts for Period</b>				<b>\$2865.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$3,509.19</b>
<b>Sale of Political Materials (Unitemized)</b>				

	\$0
Total Contributions When Contributor Not Known	\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$6374.19</b>

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[Print](#) this form or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS****Candidate: Sarah N Coats**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
12/31/17	Ka-Nor Geeston 11921 Newton Ave Apt. 47 Grandview MO 64030	Photographer	Photography and Editing	\$300.00
10/14/17	Glacier's Edge Winery & Vineyard 1636 SE 85th St Wakarusa KS 66546		Event Space	\$250.00
09/08/17	Brandon Worf 6930 Kessler St Merriam KS 66204	Web Engineer	Logo Design and Conceptualization	\$300.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$850.00</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$111.85</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$961.85</b>

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Sarah N Coats**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
09/16/17	FedEx 2201 SW Wanamaker Rd Topeka KS 66614	Printing Event Invites	\$109.97
09/11/17	Diamond Printing 2011 SE 10th Ave Topeka KS 66607	Printing Letterhead	\$245.59
09/08/17	Amazon Not Available Not Available NA	Supplies Button-Maker	\$105.88
09/07/17	Christina Cook 1122 SW 8th Ave Topeka KS 66606	Meeting/Travel Hotel Room	\$58.62
08/23/17	Wellstone Action 2446 University Ave W Suite 170 St Paul MN 55114	Meeting/Travel Camp Wellstone admission	\$158.49
08/11/17	Sarah Coats 1110 N. School St Auburn KS 66402	Candidate (self) Reimburse filing fee	\$120.00
08/11/17	Christina Cook 1122 SW 8th Ave Topeka KS 66606	Reimbursement General expenses	\$138.29
08/03/17	Diamond Printing 2011 SE 10th Ave Topeka KS 66607	Printing Cards and Name Tag	\$196.47
08/02/17	Auburn Fair Association Not Available Not Available NA	Newspaper Ads Black and White ad	\$95.00
<b>Total Itemized Expenditures This Period</b>			<b>\$1228.31</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$648.46</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1876.77</b>

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate: Sarah N Coats**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
08/02/17	Sarah Coats 1110 N. School St Auburn KS 66402	Personal Payment for Meeting	\$11.00
07/22/17	Sarah Coats 1110 N. School St Auburn KS 66402	Personal Payment for Meeting	\$10.09
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$21.09</b>

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