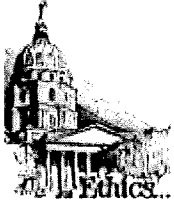


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**Campaign Finance Receipts
& Expenditures Report**
10/29/2018

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: **Kristi R Kirk**
Filing Report Address: **11310 E. 21st St. N. PMB 120**
Address2:
City: **Wichita** Zip: **67206** County: **Sedgwick**
Home Phone: **(913) 428-6943** Business Phone:
Office Sought: **State Representative** District: **99**

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	3501.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,275.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,776.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,434.25
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$342.48
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$200.00
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: **10/29/2018 6:04:50 PM**
Signature of Candidate or Treasurer: **Lance B. Kirk**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kristi R Kirk

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/25/18	Susan Reusser 14401 E Hawthorne Ct Wichita KS 67230	E Funds		\$100.00
10/22/18	Kansas Families for Education PAC PO Box 860892 Shawnee KS 66286	Check		\$50.00
10/10/18	Elizabeth Bishop 8518 Longlake St Wichita KS 67207	E Funds		\$50.00
10/09/18	United Transportation Union PAC 24950 Country Club Blvd North Olmstead OH 44070- 5333	Check		\$500.00
10/09/18	SEIU MISSOURI STATE COUNCIL PAC 5585 Pershing Ave Ste 120 Saint Louis MO 63112	Check		\$100.00
09/26/18	Susan Devaughn 2010 N Clear Creek Wichita KS 67230	E Funds	Attorney	\$250.00
09/25/18	Geraldine Flaharty 1816 E Fernwood Ct Wichits KS 67216	Check		\$50.00
09/24/18	IBEW PAC Educational Fund 900 Seventh St NW Washington DC 20001	Check		\$500.00
09/24/18	Chris Komer 188 Claremont Ave New York NY 10027	E Funds	Musician	\$100.00
09/23/18	Brad Smith Not Available Not Available NA	E Funds		\$25.00
09/22/18	Kevin Loss Not Available Not Available NA	E Funds		\$10.00
09/19/18	Julie Tejeda 3133 N Westwind Bay Wichita KS 67205	E Funds		\$100.00
09/18/18	Chris Komer 188 Claremont Ave New York NY 10027	E Funds		\$100.00
09/17/18	Patrick Pritchard 4213 Wheat State Lawrence KS 66049	E Funds		\$100.00
09/16/18		Check		\$100.00

	David Blakemore 15203 E Sweetgum Dr Wichita KS 67230			
09/14/18	Gerald Thornbrugh 8902 Mastin St Shawnee Mission KS 66212	Check		\$50.00
09/13/18	Anne Mayle 14704 Timber Lake Rd Wichita KS 67230	Check		\$100.00
09/12/18	Donna Wirth Not Available Not Available NA	E Funds		\$25.00
09/06/18	David Kinsella 4711 Stonehearth Place Dallad TX 75287	E Funds		\$100.00
09/05/18	Mary Dean Not Available Not Available NA	E Funds		\$10.00
09/05/18	South Sedgwick County Dem Club 10110 E Windemere Wichita KS 67226	Check		\$450.00
09/03/18	Kansas National Education Assoc PAC 715 SW 10th Ave Topeka KS 66612	Check		\$250.00
08/23/18	Sedgwick County Democratic Women P.O. Box 1736 Wichita KS 67201	Check		\$500.00
08/21/18	Jackie Stecher 15961 S Clairborne St Olathe KS 66062	E Funds	Process Designer	\$100.00
08/21/18	Susan DeVaughn 2010 N Clear Creek Wichita KS 67230	E Funds	Risk Management	\$500.00
08/20/18	Scott Auman 1211 Goldrain Tree Ct Liberty MO 64068	Check	Architect	\$100.00
08/13/18	Janet Polsinelli 2008 S Washington Denver CO 80210	E Funds		\$100.00
08/13/18	Nancy Elliott 12015 E Tamarac Wichita KS 67206	E Funds	Not employed	\$250.00
08/13/18	Lori Dropik 8 Sovereign Circle Lititz PA 17543	E Funds		\$100.00
08/13/18	Stephanie Senn 521 Stone Creek Newton KS 67114	E Funds	Physician	\$100.00
08/12/18	Mike Jenkins 11006 W 74th St Shawnee KS 66203	E Funds	Realtor	\$100.00
08/12/18	Crystal Cox 2914 S Glenn Wichita KS 67217	E Funds	Teacher	\$100.00

07/27/18	Kandi Kinsella 17212 W 68th Shawnee KS 66217	Check	Banker	\$100.00
Total Itemized Receipts for Period				\$5170.00
Total Unitemized Contributions (\$50 or less)				\$105.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5275.00

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

Candidate: Kristi R Kirk

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/25/18	Deann Gadalla 2554 N Rosemont Ct Wichita KS 67228	Homemaker	T-Shirts	\$200.00
Total Itemized (over \$100) In-Kind Contributions				\$200.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$200.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Kristi R Kirk**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/19/18	JVA Campaigns, LLC 240 N 5th. Suite 360 Columbus OH 43215	Electronic/Website Advertising	\$5,790.00
10/18/18	Facebook 1601 Willow Rd Menlo Park CA 94025	Electronic/Website Advertising	\$75.00
10/16/18	Facebook 1601 Willow Rd Menlo Park CA 94025	Electronic/Website Advertising	\$75.00
10/05/18	Oriental Trading Co 4206 S 108th Omaha NE 68137	Printing Water bottle labels	\$87.96
10/05/18	BNV Printing 800 N Market Wichita KS 67214	Printing Signs and Cards	\$1,005.13
09/28/18	UPS Store 620 N Rock Derby KS 67037	Printing Sticker Signs	\$178.61
09/08/18	MIF Deli 5618 E Central Wichita KS 67208	Meeting/Travel Canvassing Meeting food	\$214.95
09/03/18	Office Depot 3030 N Rock Rd Wichita KS 67226	Supplies	\$119.56
08/30/18	Oriental Trading 4206 S 108th Omaha NE 68137	Printing Water labels	\$131.94
08/10/18	Hotcards.com 2400 Superior Ave Cleveland OH 44114	Printing Campaign cards	\$216.00
Total Itemized Expenditures This Period			\$7894.15
Total Unitemized Expenditures of \$50 or less			\$540.10
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8434.25

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