# Print this form or Go Back



Campaign Finance Receipts & Expenditures Report 1/10/2019

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

SI	SUMMARY (covering the period from 1/1/2018 through 12/31/2018)						
1	CASH ON HAND AT BEGINNING OF PERIOD		7445.20				
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$71.18				
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,516.38				
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$88.00				
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,428.38				
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00				
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00				

<sup>&</sup>quot;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: 1/10/2019 6:11:46 PM

Signature of Candidate or Treasurer: Benjamin Cohen

Print this form or Go Back

Print this form or Go Back

## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Sarah N Coats

	e Name and Address of Contributor	Type of Payment	Occupation of Individua	
Date		Cash, Check, Loan, E-funds, Other	Giving More Than \$150	Amount
11/06/18	Christopher Reeves 7129 Beverly St Overland Park KS 66204	E Funds		\$20.18
11/03/18	John Wait 1809 N Bronson Ave Apt 5 Los Angeles CA 90028	E Funds		\$1.00
11/02/18	Jean Groth 6812 Walmer St Overland Park KS 66204	E Funds	Caregiver	\$50.00
Total Itemiz	\$71.18			
Total Uniten	\$0			
Sale of Polit	\$0			
Total Contri	\$0			
TOTAL REC	\$71.18			

Print this form or Go Back

Print this form or Go Back

## **SCHEDULE C**

## **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Sarah N Coats

Date	Name and Address	Purpose of Expenditure or Disbursement		Amount	
11/06/18	Ramada Hotel and Convention Center 420 SE 6th Ave Topeka KS 66607	Meeting/Travel Hotel room		\$88.00	
Total Itemized Expenditures This Period				\$88.00	
Total Unitemized Expenditures of \$50 or less					
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					

Print this form or Go Back