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**Campaign Finance Receipts
& Expenditures Report**
7/27/2020

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: **Kristine R Sapp**

Filing Report Address: **8406 Twilight Ln**

Address2:

City: **Lenexa** Zip: **66219** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **17**

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,125.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$2,125.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$34.80
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,090.20
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$753.58
7	OTHER TRANSACTIONS	(Schedule D) view/print 233.58
"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: 7/26/2020 1:18:07 PM Signature of Candidate or Treasurer: Elizabeth L. Pamperin		

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kristine R Sapp

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/17/20	Kim Spillman 15307 W. 79th Terrace Lenexa KS 66219	E Funds		\$25.00
07/13/20	Kansas City Regional Association of Realtors 11150 Overbrook Rd Suite 100 Leawood KS 66211	Check		\$125.00
07/09/20	Kansas Bankers Association Political Action Committee PO Box 4407 Topeka KS 66604-0407	Check		\$250.00
07/01/20	The Kansas Realtors Political Action Committee 3644 SW Burlingame Rd Topeka KS 66611	Check		\$125.00
06/30/20	Carol Dengel 16013 King Street Overland Park KS 66062	Check	Farming	\$500.00
06/25/20	KS State Farm Insurance Agents & Employees Political Action Committee 825 S Kansas Ave Suite 500 Topeka KS 66612	Check		\$500.00
06/18/20	Kansas Chamber of Commerce Political Action Committee 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
06/05/20	Kristine Sapp 8406 Twilight Ln Lenexa KS 66219	Loan		\$100.00
Total Itemized Receipts for Period				\$2125.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2125.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Kristine R Sapp

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/16/20	Kristine Sapp 8406 Twilight Ln. Lenexa KS 66219		Shutterstock Enhanced License Subscription	\$99.00
07/06/20	Dawn Conners Photography 11674 W. Sumac Street Olathe KS 66061		Photography	\$500.00
06/05/20	Kristine Sapp 8406 Twilight Ln. Lenexa KS 66219		GoDaddy Website Domain & Email Registration	\$34.58
06/01/20	Christie Kriegshauser 15208 W 154th Street Olathe KS 66062	Government Affairs	Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$753.58
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$753.58

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kristine R Sapp

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/20/20	Black Dog Coffeehouse 12815 W 87th St Pkwy Lenexa KS 66215	Meeting/Travel Campaign Meeting	\$7.85
07/17/20	WinRed Not Available Not Available NA	Fundraising Expenses Credit Card Fee	\$1.25
06/17/20	Harland Clarke 15955 La Cantera Parkway San Antonio TX 78256	Supplies Checks	\$25.70
Total Itemized Expenditures This Period			\$34.80
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$34.80

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Kristine R Sapp

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/16/20	Kristine Sapp 8406 Twilight Ln. Lenexa KS 66219	Loan Payable - Shutterstock Enhanced License Subscription	\$99.00
06/05/20	Kristine Sapp 8406 Twilight Ln. Lenexa KS 66219	Loan Payable	\$100.00
06/05/20	Kristine Sapp 8406 Twilight Ln. Lenexa KS 66219	Loan Payable - Website Domain and Email Registration	\$34.58
TOTAL OTHER TRANSACTIONS			\$233.58

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