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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2021

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 10/23/2020 through 12/31/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$5,606.95
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$642.14
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,249.09
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$6,249.09
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> 104.76

"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: **1/10/2021 8:36:57 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		
12/31/20	USPS 8820 Monrovia St Lenexa KS 66215-9998	Refund		\$53.00
11/04/20	Caterpillar Employees Political Action Committee 100 NE Adams Street Peoria IL 61829-1430	Check		\$500.00
11/02/20	Home Depot 15501 W 67th St Shawnee KS 66219	Refund		\$64.14
10/25/20	Mary Kay Scanlon 13712 W 80th St Lenexa KS 66215	E Funds		\$25.00
Total Itemized Receipts for Period				\$642.14
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$642.14</b>

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kristine R Sapp

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/20	Kristine Sapp 8406 Twilight Ln. Lenexa KS 66219	Reimbursement Payment to candidate for loan on campaign	\$402.54
12/10/20	Constant Contact Not Available Waltham MA	Electronic/Website Advertising	\$20.00
11/30/20	WinRed Not Available Not Available NA	Fundraising Expenses Credit Card Fee	\$2.50
11/16/20	Facebook Not Available Not Available NA	Electronic/Website Advertising 10/26/20-11/16/20	\$1,005.85
11/11/20	Target 11501 W 97th St Overland Park KS 66214	Supplies notecards	\$20.71
11/10/20	Constant Contact Not Available Waltham MA	Electronic/Website Advertising	\$20.00
11/03/20	Tractor Supply 15945 South Us 169 Hwy Olathe KS 66062	Supplies for yard signs	\$47.06
11/02/20	Clicksend Not Available Not Available NA	Electronic/Website Advertising	\$201.80
11/01/20	Battleground Connect 3625 Cumberland Blvd SE Suite 130 Atlanta GA 30339	Electronic/Website Advertising P2P Texting	\$463.65
10/30/20	Kansas Republican Party 800 SW Jackson Suite 1300 Topeka KS 66612	Printing Mailers	\$4,064.98
Total Itemized Expenditures This Period			\$6249.09
Total Unitemized Expenditures of \$50 or less			\$0

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$6249.09
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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
12/31/20	Kristine Sapp 8406 Twilight Ln. Lenexa KS 66219	Loan Payable Balance	\$104.76
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$104.76</b>

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