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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: **Kathy Wolfe Moore**

Filing Report Address: **3209 N 131st Street**

Address2:

City: **Kansas City** Zip: **66109** County: **Wyandotte**

Home Phone: **(913) 721-3655** Business Phone: **(913) 588-1207**

Office Sought: **State Representative** District: **36**

**AMENDED**

| SUMMARY (covering the period from 10/23/2020 through 12/31/2020) |  |   |             |
|--|--|---|-------------|
| 1  | CASH ON HAND AT BEGINNING OF PERIOD        |   | \$31,218.97 |
| 2  | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$4,650.00  |
| 3  | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$35,868.97 |
| 4  | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$4,363.64  |
| 5  | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$31,505.33 |
| 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> | \$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: **8/23/2021 11:25:26 AM**

Signature of Candidate or Treasurer: **Kathy Wolfe Moore**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Kathy Wolfe Moore

| Date                                      | Name and Address of Contributor   | Type of Payment                   | Occupation of Individual Giving More Than \$150 | Amount           |
|---|---|-----------------------------------|---|------------------|
|   |   | Cash, Check, Loan, E-funds, Other |   |                  |
| 12/10/20                                  | Kansas AFL-CIO Cope Fund Account<br>2131 SW 36th St<br>Topeka KS 66611-2553                         | Check                             |   | \$250.00         |
| 11/05/20                                  | Greenwich Biosciences Inc<br>5750 Fleet St Ste 200<br>Carlsbad CA 92008                             | Check                             |   | \$500.00         |
| 10/27/20                                  | Enterprise Holdings Inc<br>600 Corporate Park Drive<br>Saint Louis MO 63105                         | Check                             |   | \$250.00         |
| 10/27/20                                  | Kansas Optometric PAC<br>1266 SW Topeka Blvd<br>Topeka KS 66109                                     | Check                             |   | \$500.00         |
| 10/27/20                                  | Karen Gaffney<br>15415 Lake Point Drive<br>Bonner Springs KS 66012                                  | Check                             | Retired   | \$100.00         |
| 10/27/20                                  | Daniel Duncan<br>2119 Nebraska<br>Kansas City KS 66102  | Check                             | Retired   | \$300.00         |
| 10/26/20                                  | Devine Donley & Murray<br>Governmental Affairs LLC<br>534 S Kansas Ave Suite 830<br>Topeka KS 66603 | Check                             |   | \$250.00         |
| 10/26/20                                  | 2120 Capital LLC<br>5527 E Mission Drive<br>Mission Hills KS 66208                                  | Check                             |   | \$500.00         |
| 10/23/20                                  | Interhab Inc PAC<br>700 SW JACKSON ST<br>#1100<br>Topeka KS 66603                                   | Check                             |   | \$250.00         |
| 10/23/20                                  | T-Mobile USA Inc<br>12920 SE 38th St<br>Bellevue WA 98006   | Check                             |   | \$250.00         |
| 10/23/20                                  | Polsinelli<br>900 W 48th Place, Suite 900<br>Kansas City MO 64112                                   | Check                             |   | \$500.00         |
| 10/23/20                                  | BHM Sports LLC<br>411 Nichols Rd Ste 225<br>Kansas City MO 64112                                    | Check                             |   | \$500.00         |
| 10/23/20                                  | Homefiled LLC<br>411 Nichols Rd Ste 225<br>Kansas City MO 64112                                     | Check                             |   | \$500.00         |
| <b>Total Itemized Receipts for Period</b> |   |                                   |   | <b>\$4650.00</b> |

|  |                  |
|--|------------------|
| 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>\$4650.00</b> |

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate:** Kathy Wolfe Moore

| <b>Date</b> | <b>Name and Address</b>                                     | <b>Purpose of Expenditure or Disbursement</b>                  | <b>Amount</b> |
|-------------|---|--|---------------|
| 12/31/20    | Connie Nichols<br>2943 N 73rd Pl<br>Kansas City KS 66109    | Miscellaneous Finance Report Preparation                       | \$350.00      |
| 12/10/20    | Kathy Moore<br>3209 N 131st Street<br>Kansas City KS 66109  | Reimbursement N95 masks for session                            | \$249.00      |
| 12/10/20    | Jake Miller<br>4717 N 130th St<br>Kansas City KS 66109      | Consultant   | \$500.00      |
| 12/04/20    | Walmart<br>10824 Parallel Pkwy<br>Kansas City KS 66109      | Donation/Contrib Items for Piper School auction                | \$104.50      |
| 11/28/20    | Kathy Moore<br>3209 N 131st Street<br>Kansas City KS 66109  | Reimbursement Campaign workers                                 | \$200.00      |
| 11/15/20    | Kathy Moore<br>3209 N 131st Street<br>Kansas City KS 66109  | Reimbursement 515-Donation Wmn's Chmbr 317.22-stamps & copies  | \$832.22      |
| 11/12/20    | Patricia Pettey<br>5316 Lakewood St<br>Kansas City KS 66106 | Donation/Contrib   | \$70.60       |
| 11/07/20    | Katie Wolfe<br>1324 159th St<br>Basehor KS 66007            | Miscellaneous mileage & labor for picking up placed yard signs | \$225.00      |
| 11/06/20    | Katie Wolfe<br>1324 159th St<br>Basehor KS 66007            | Miscellaneous mileage & labor for picking up placed yard signs | \$245.00      |
| 11/05/20    | Jake Miller<br>4717 N 130th St<br>Kansas City KS 66109      | Consultant   | \$1,000.00    |
| 10/31/20    |   |  | \$75.00       |

|  |  |                             |           |
|--|--|-----------------------------|-----------|
|  | John Havel<br>8331 Cleveland<br>Kansas City KS 66112   | Miscellaneous Canvas Worker |           |
| 10/30/20   | Record News<br>14690 Parallel Pkwy<br>Basehor KS 66007 | Printing Postcards          | \$512.32  |
| Total Itemized Expenditures This Period              |  |                             | \$4363.64 |
| Total Unitemized Expenditures of \$50 or less        |  |                             | \$0       |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD |  |                             | \$4363.64 |

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