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**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

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 Candidate Name: **Kristey S Williams**
Finance Address: **506 Stone Lake Ct**
Filing Report Address2:
City: **Augusta** Zip: **67010** County: **Butler**
Home Phone: **(316) 775-1440** Business Phone: **(316) 775-4510**
Office Sought: **State Representative** District: **77**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$48,201.62
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,352.89
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$58,554.51
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,447.65
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$50,106.86
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$500.00
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: **1/7/2022 9:08:25 PM**
Signature of Candidate or Treasurer: **Greg Dehlinger**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kristey S Williams

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/23/21	O'Neal Consulting LLC 800 SW Jackson #808 Topeka KS 66612	Check		\$100.00
12/23/21	American Service Corporation 1801 W International Speedway Blvd Daytona Beach FL 32114	Check		\$250.00
12/23/21	APAC-Kansas Inc. PO Box 1605 Hutchinson KS 67504-1605	Check		\$250.00
12/20/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pkwy #300 Leawood KS 66211	Check		\$150.00
12/20/21	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
12/20/21	Restoring Our Nation PAC 9534 E Clubhouse Court Wichita KS 67226	Check		\$500.00
12/18/21	Kansas Beverage Association PAC 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
12/18/21	Kansas Livestock Assoc. PAC 6031 SW 37th Street Topeka KS 66614-5129	Check		\$250.00
12/13/21	PAC of Kansas Ophthalmologists 10 W Phillip Rd, Ste #120 Vernon Hills IL 60061	Check		\$250.00
12/10/21	Cerner Corporation 2800 Rockcreek Parkway North Kansas City MO 64117	Check		\$250.00

12/10/21	Kansas Contractors Association PAC 800 SW Jackson, Ste. 502 Topeka KS 66612	Check		\$250.00
11/19/21	CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/15/21	Kansas Automobile Dealers PAC 731 South Kansas Ave Topeka KS 66603-3807	Check		\$250.00
11/08/21	HCA Kansas Good Government Fund 550 N. Hillside Wichita KS 67214	Check		\$250.00
11/08/21	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
11/05/21	BNSF Railway Company 2500 Lou Menk Drive, AOB-2 Fort Worth TX 76131	Check		\$500.00
10/28/21	Union Pacific Railroad Company 1400 Douglas Street Omaha NE 68179	Check		\$250.00
10/27/21	Microsoft Corporation PAC 3720 159th Ave Northeast Building 34, Room 4677 Redmond WA 98052	Check		\$200.00
10/27/21	Midwest Health Inc. 3024 SW Wanamaker Rd, Ste #300 Topeka KS 66614	Check		\$200.00
10/27/21	One Gas Inc. PAC 15 East Fifth Street Tulsa OK 74103	Check		\$250.00
10/27/21	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604-1761	Check		\$250.00
10/27/21	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$500.00
10/27/21	Kansas Cable PAC 900 S. Kansas Ave., Ste 300 Topeka KS 66612	Check		\$250.00
10/27/21	Charter Communications 12405 Powerscourt Drive	Check		\$500.00

	St. Louis MO 63131			
10/27/21	Comcast Financial Agency Corp. 1701 JFK Blvd Philadelphia PA 19103-2838	Check		\$250.00
09/08/21	Walmart 702 SW 8th St Bentonville AR 72716	Check		\$500.00
08/27/21	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$250.00
08/24/21	AT&T Kansas PAC 220 E. 6th, Room 500 Topeka KS 66603	Check		\$200.00
06/20/21	Kristey Williams 506 Stone Lake Ct. Augusta KS 67010	Check	Candidate	\$1,969.96
Total Itemized Receipts for Period				\$10319.96
Total Unitemized Contributions (\$50 or less)				\$32.93
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10352.89

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Kristey S Williams

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/11/21	Singularis Group PO Box 9265 Shawnee Mission KS 66201		Services Discount	\$500.00
Total Itemized (over \$100) In-Kind Contributions				\$500.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kristey S Williams

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/28/21	Republican House Campaign Committee PO Box 2632 Topeka KS 66601	Donation/Contrib Donation	\$1,500.00
11/29/21	KU Center for Community Outreach 1301 Jayhawk Blvd #405 Lawrence KS 66045	Donation/Contrib Donation	\$500.00
11/03/21	Harland Clarke Not Available Not Available NA	Miscellaneous new check order - bank sold to Equity	\$38.83
09/28/21	Rose Hill Chamber of Commerce PO Box 375 Rose Hill KS 67133	Candidate (self) Annual Dues	\$100.00
06/30/21	Harland Clarke Not Available Not Available NA	Miscellaneous check order	\$23.55
06/20/21	United States Post Office 119 E. 5th Ave. Augusta KS 67010	Postage/Shipping stamps	\$110.00
06/20/21	City of Augusta 113 E 6th Augusta KS 67010	Donation/Contrib Downtown Sound System	\$500.00
06/20/21	Kristey Williams 506 Stone Lake Ct. Augusta KS 67010	Reimbursement Canva - photos	\$119.40
06/20/21	Kristey Williams 506 Stone Lake Ct. Augusta KS 67010	Reimbursement Lunch Senator Lynn & Rep Baker	\$46.57
06/20/21	Kristey Williams 506 Stone Lake Ct.	Reimbursement Caucus Members Lunch	\$74.13

	Augusta KS 67010		
06/20/21	Kristey Williams 506 Stone Lake Ct. Augusta KS 67010	Reimbursement Sunflower State Journal Subscription	\$160.00
06/20/21	Kristey Williams 506 Stone Lake Ct. Augusta KS 67010	Reimbursement WIX Software	\$324.00
06/20/21	Kristey Williams 506 Stone Lake Ct. Augusta KS 67010	Reimbursement DOCS - Documents on command services	\$101.92
06/14/21	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Newsletter Mailer	\$1,969.97
05/02/21	Roger Ruvalcaba 1770 S Rock Road #1707 Wichita KS 67207	Miscellaneous Legislative Services	\$500.00
02/15/21	Robinson Elementary PTO 1301 Helen Street Augusta KS 67010	Donation/Contrib Donation	\$100.00
01/31/21	Rose Hill Reporter 1009 N Rose Hill Rd. Rose Hill KS 67133	Subscription Annual Subsription	\$34.00
01/31/21	Truth Caucus PO Box 860762 Shawnee KS 66286	Candidate (self) Membership	\$300.00
01/31/21	KLEAR Inc 827 SW Topeka Blvd Topeka KS 66612	Candidate (self) Membership	\$300.00
01/15/21	Kristey Williams 506 Stone Lake Ct. Augusta KS 67010	Reimbursement Dedicated land line house business - 5 mo	\$124.80
01/15/21	Kristey Williams 506 Stone Lake Ct. Augusta KS 67010	Reimbursement Ipad for house business	\$1,520.48
Total Itemized Expenditures This Period			\$8447.65

Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$8447.65

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