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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: **Tatum T Lee**
Finance Address: **Po box 382**
Filing Report Address2:
City: **Ness City** Zip: **67560** County:
Home Phone: Business Phone:
Office Sought: **State Representative** District: **117**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,233.32
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,233.32
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,932.77
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,300.55
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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 9:40:47 AM**
Signature of Candidate or Treasurer: **Bridget Tillitson**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tatum T Lee

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/28/21	Buena Vista #2 LLC 3747 S Plainview Rd Ardmore OK 73401	Check		\$500.00
12/16/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pwk Suite 300 Leawood KS 66211	Check		\$150.00
11/26/21	Kimberly Stumpf 10107 S. Shadow Circle Olathe KS 66061	Credit Card		\$25.00
11/22/21	Karen Avery 3985 Windmill Run Dr Wamego KS 66547	Other		\$35.00
11/18/21	Doug Nord Not Available Not Available KS	Check	Agriculture	\$300.00
11/18/21	Automobile Dealers of Kansas Not Available Not Available KS	Check		\$250.00
11/15/21	Kansas Beverage Association 5845 SW 29th St Topeka KS 66614	Check		\$250.00
11/12/21	Mark Murnahan 703 New York Av Holton KS 66436	Credit Card		\$35.00
11/02/21	Donald Wiebe 1014 N. Poplar St Newton KS 67114	Credit Card		\$25.00
10/27/21	Kathleen Polk 4552 Hwy K 68 Wellsville KS 66092	Credit Card		\$10.00
10/27/21	Kansas Association of Nurse Anesthetists CRNA PO Box 4006 Lawrence KS 66046	Check		\$250.00
10/13/21	Corinne Wray	Credit Card		\$100.00

	1548 W. K 156 Larned KS 67550			
10/08/21	Nici Holl Tanglewood St Great Bend KS 67530	Credit Card		\$20.00
09/27/21	Carrie Thompson 1418 SW Campbell Ave Topeka KS 66604	Credit Card		\$15.00
09/09/21	Christine null 543 W. 6th Ave Garnett KS 66032	Other		\$25.00
09/08/21	Gary Blain 1227 W. 8th Frontage Dr Larned KS 67550	Other		\$30.00
08/25/21	Tracy Grumbein PO box 696 Lacrosse KS 67548	Credit Card		\$100.00
08/10/21	Georganna Cushing 3458 Rd H2 Allen KS 66833	Check	retired	\$400.00
08/05/21	Dollar General Not Available Not Available NA	Refund		\$87.32
07/18/21	Ginger Rupp 810 LaSalle Dodge City KS 67801	Credit Card		\$36.00
07/03/21	Teresa Moore 114 Gilmore St Bazine KS 67516	Other		\$35.00
07/02/21	Rob Fillion 10237 W. 21 St F21 Wichita KS 67205	Credit Card		\$30.00
06/26/21	Judy Fitzgerald 431 N. Court St Ness City KS 67560	Other		\$35.00
06/25/21	Jayme Flax 153 S. Powers Ave Utica KS 67584	Other		\$35.00
06/23/21	Brooke Kris 511 1st St McCracken KS 67556	Other		\$35.00
06/22/21	Georganna Cushing 3458 Rd H2 Allen KS 66833	Other		\$35.00
06/16/21	Tabitha Clark 18437 SW Meowlark Rd	Credit Card		\$35.00

	273 Rosehill KS 67133			
06/16/21	Marcia Couch 10870 W. Park St Dodge City KS 67801	Credit Card		\$35.00
04/26/21	Jodi Gantz PO Box 263 Ness City KS 67560	Check	agriculture	\$500.00
04/26/21	Gary Gantz PO Box 263 Ness City KS 67560	Check	agricutlure	\$500.00
03/15/21	Tabitha Clark 18437 SW Meodowlark Rd 273 Rosehill KS 67133	Credit Card		\$15.00
03/14/21	Ann Hathaway 15920 E. Stratford Row Wichita KS 67230	Other		\$25.00
02/18/21	Buffey Wittman 706 E. Cedar St Ness City KS 67560	Credit Card		\$25.00
02/08/21	Melinda Sorem 26561 NW 208 Rd Jetmore KS 67854	Credit Card		\$50.00
02/04/21	Diane Bell 218 N. Park St Ness City KS 67560	Credit Card		\$25.00
01/23/21	Marianne Lee 3747 Plainview Rd Ardmore OK 73401	Other		\$25.00
01/22/21	Suzanne Woods PO Box 55 Minneola KS 67865	Credit Card		\$50.00
01/22/21	Kerry Froese 30377 Co. Rd HH La Junta CO 81050	Credit Card		\$25.00
01/22/21	Korry Lewis PO box 1005 Johnston CO 80534	Credit Card		\$50.00
01/08/21	Tatum Lee Po Box 382 Ness City KS 67560	Check		\$25.00
Total Itemized Receipts for Period				\$4233.32
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4233.32

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tatum T Lee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/21	Anedot Not Available Not Available NA	Donation/Contrib Fee for donation service	\$49.54
11/05/21	Wallbuilders Not Available Not Available NA	Meeting/Travel conference	\$299.00
08/31/21	United Credit Union 202 S. Topeka St Ness City KS 67560	Miscellaneous bank fee	\$3.00
08/08/21	Gordon Bross Not Available Not Available NA	Fundraising Expenses	\$275.00
07/31/21	united credit union 202 S. Topeka St Ness City KS 67560	Miscellaneous bank fee	\$3.00
07/30/21	Dollar General Not Available Not Available NA	Fundraising Expenses candy	\$101.51
07/14/21	SP Constitution Stud Not Available Not Available NA	Supplies pocket constitutons	\$330.00
07/13/21	DRI Prinrunner Not Available Not Available NA	Printing magnets	\$85.17
07/13/21	DRI Prinrunner Not Available Not Available NA	Printing magnets	\$60.12
06/23/21	Dollar General Not Available Not Available NA	Supplies water for the parade	\$45.14

06/16/21	U Printing Services Not Available Not Available NA	Printing printing	\$146.85
06/10/21	Barnyard Gypsy Not Available Not Available NA	Electronic/Website Advertising logo design	\$182.75
06/04/21	Tractor Supply 3333 E. Mary Garden City KS 67864	Fundraising Expenses	\$125.19
05/26/21	Wild West Republican Women Not Available Not Available NA	Meeting/Travel meeting	\$130.00
04/23/21	Kansas GOP Not Available Not Available NA	Meeting/Travel state convention	\$75.00
03/31/21	United Credit Union 202 S. Topeka St Ness City KS 67560	Miscellaneous bank fee	\$3.00
03/31/21	United Credit Union 202 S. Topeka St Ness City KS 67560	Miscellaneous bank fee	\$3.00
02/28/21	United Credit Union 202 S. Topeka St Ness City KS 67560	Miscellaneous bank fee	\$3.00
01/13/21	WD Mainstreet Not Available Not Available NA	Supplies checks for the bank account	\$12.50
Total Itemized Expenditures This Period			\$1932.77
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1932.77

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