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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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: **Kristin Clark**
Finance Address: **14548 W. 141st Drive**
Filing Report Address2:
City: **Olathe** Zip: **66062** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **49**

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,661.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,661.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,830.84
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,830.16
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: **7/24/2022 9:15:53 PM**

Signature of Candidate or Treasurer: **Natalie Malcolm**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kristin Clark

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/20/22	Kansas Beverage Association 5845 SW 29th ST BLDG Topeka KS 66614	Check	Association	\$250.00
07/20/22	Kansas Asnt of Nurse Anesthetists 800 SW Jackson ST STE 1005 Topeka KS 66612	Check	Association	\$250.00
07/18/22	Kansas Agri Business Council 816 SW Tyler BLDG Topeka KS 66612	Check	Council	\$500.00
07/08/22	Kansas Bankers Association PAC BLDG PO Box 4407 Topeka KS 66604	Check	PAC	\$500.00
07/06/22	Phillip Clark 9975 W Bicycle Bridge LN LOT Delphi IN 46923	E Funds	Aviation	\$250.00
06/29/22	BCBS of KC PAC 2301 Main ST BLDG Kansas City KS 64108	Check	PAC	\$500.00
06/29/22	Jessica Montoya 12110 W 69th ST LOT Shawnee KS 66216	E Funds	Accountant	\$20.00
06/25/22	Kansas Chamber PAC 835 SW Topeka BLVD BLDG Topeka KS 66612	Check	PAC	\$500.00
06/16/22	Eric Purinton 18939 W 167th TER LOT Olathe KS 66062	E Funds	School District	\$51.00
06/16/22	Holly Palacio 14601 S Challet DR LOT Olathe KS 66062	E Funds	Education Advocate	\$50.00
06/13/22	Kaleb Hale	E Funds	Insurance	\$100.00

	15024 W 117th ST LOT Olathe KS 66062			
06/10/22	Jeff Cooper 12015 S Monroe ST LOT Olathe KS 66061	E Funds	Retired	\$250.00
06/07/22	Mary Birch 9736 Reeder ST LOT Overland Park KS 66214	Check	Retired	\$100.00
06/04/22	Jessica Montoya 12110 W 69th ST LOT Shawnee KS 66216	E Funds	Accountant	\$25.00
06/03/22	Theodore Lockwood 15414 S Alcan ST LOT Olathe KS 66062	E Funds	Manager	\$50.00
06/03/22	Kim Banerdt 1323 Ramsey RD LOT Stoughton WI 53589	E Funds	Retail/Stocker	\$1,000.00
05/31/22	Brian Connell 24447 W 114TH ST LOT Olathe KS 66061	E Funds	Sales	\$50.00
05/25/22	Chris and Kristin Clark 14548 W 141st Dr Olathe KS 66062	Loan	Finance	\$3,015.00
05/25/22	Mark Self 33250 Lake Side DR LOT Afton OK 74331	Cash	Retired	\$100.00
05/25/22	Doug Cox 14532 W 141 DR LOT Olathe KS 66061	E Funds	Retired	\$100.00
Total Itemized Receipts for Period				\$7661.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7661.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kristin Clark

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/22	Anedot Not Available Not Available NA	Fundraising Expenses Online contribution fees from Anedot	\$81.14
07/08/22	Darin Schroeder 8315 Oakcrest Dr. Ozawkie KS 66070	Electronic/Website Advertising Graphic design, logo	\$266.00
06/06/22	Sir Speedy Print, Signs & Marketing 895 N Mart-way Dr Olathe KS 66061	Printing Literature, inserts, flyers	\$1,368.50
06/01/22	Deluxe Check Printers 15505 W 113th St Lenexa KS 66219	Supplies Checks	\$31.32
05/26/22	Constant Contact Not Available Not Available NA	Electronic/Website Advertising Online Marketing	\$83.88
Total Itemized Expenditures This Period			\$1830.84
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1830.84

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