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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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: **118**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,052.41
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,295.49
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,347.90
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,130.94
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,216.96
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: **11/1/2022 4:45:11 PM**
Signature of Candidate or Treasurer: **Tatum Lee**

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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		
10/28/22	Eugene Perkins 1186 Road 18 Howard KS 67349	E Funds		\$25.00
10/20/22	Tatum Lee PO Box 382 Ness City KS 67560	Check	sales	\$491.40
10/17/22	Kansas Press Association 4021 SW 10th St Topeka KS 66604	Check		\$150.00
09/15/22	Crystal Plains Ranch Dr. Max & Frances Mann 2551 Castle Rock Rd Quinter KS 67752	Check		\$100.00
08/26/22	Francis Awerkamp 807 W. Linn St St. Marys KS 66536	Check	self	\$500.00
08/26/22	Shannon Awerkamp 807 W. Linn St St. Marys KS 66536	Check	HOMEMAKER	\$500.00
08/26/22	Donald Hartman PO Box 213 Grainfield KS 67737	Check		\$100.00
08/26/22	Joel Sowers 915 Court Terrace Colby KS 67701	Check		\$50.00
08/26/22	Carrie Beutler 700 W. Cedar Ness City KS 67560	Check		\$50.00
08/26/22	The Onyx Collection PO Box 37 Belvue KS 66407	Check		\$500.00
08/26/22	Kansas Premium Meats 22580 Hwy 24 Belvue KS 66407	Check		\$500.00
08/26/22	Deb Harvey 325 Chase Ave Wakeeny KS 67672	Check		\$50.00
08/26/22	Vonda Wiedmer	Cash		\$20.00

	101 2nd St Green KS 67447			
08/14/22	Cheryl Whipple PO Box 564 Wellington KS 67152	Credit Card		\$5.00
08/13/22	John Seibel 2402 S. 2800 Rd Burdick KS 66838	Credit Card		\$100.00
08/13/22	Tanya Behnke 415 7th Rd Bushton KS 67427	Credit Card		\$25.00
08/03/22	Cathy Hopkins 1714 EISENHOWER RD Hays KS 67601	Credit Card		\$30.00
08/02/22	Pamela Forbes 608 Glick Ave Tribune KS 67879	E Funds		\$25.00
08/02/22	Pamela Forbes 608 Glick Ave Tribune KS 67879	E Funds		\$25.00
08/01/22	Leigh Geyer PO Box 333 Lincoln KS 67455	Cash		\$50.00
07/30/22	Rex Klitzke 24448 W. Rd Ransom KS 67572	Credit Card	Farmer	\$150.00
07/30/22	Laurie Dansel 22204 NW 217 Rd Jetmore KS 67854	Credit Card		\$25.00
07/28/22	Jesse Bauman 7080 COUNTY RD W Quinter KS 67752	Credit Card	Self Employed	\$250.00
07/28/22	Cindy Bauer 4102 Harrison St Hays KS 67601	Credit Card	Retired	\$200.00
07/28/22	Anne Dare 918 216th Ter Fort Scott KS 66701	Other		\$50.00
07/28/22	Dana Reese Frazier 10213 Yucca Rd Fowler KS 67844	Credit Card		\$25.00
07/28/22	Cheryl Munden 8915 E. Illinois Ave Hutchinson KS 67501	Credit Card		\$25.00
07/28/22	Lance Brown 700 Mulford Ave Collyer KS 67631	Credit Card		\$50.00
07/28/22	Angela Meitner 1266 NW 100 Rd	Credit Card		\$25.00

	Olmitz KS 67564			
07/28/22	Jeff Viar 12930 School Creek Rd Saint George KS 66535	Credit Card		\$50.00
07/28/22	Linda Dunagan 1204 Kingsley Scott City KS 67871	E Funds		\$100.00
07/28/22	Todd Quenzer 3430 ROAD 69 Brewster KS 67732	Credit Card	Farmer	\$250.00
07/28/22	Debra Horton PO Box 273 Beloit KS 67420	Credit Card		\$25.00
07/28/22	Kent Kaufman 581 8th Ave Inman KS 67546	Credit Card		\$50.00
07/28/22	Sheri Dinkel 3199 210 Ave Hill City KS 67642	E Funds		\$15.00
07/28/22	Cathy Hopkins 1714 EISENHOWER RD Hays KS 67601	Credit Card		\$40.00
07/28/22	Glen Burdue 914 E 120TH AVE N Belle Plaine KS 67013	Credit Card		\$25.00
07/28/22	Pam Vetter 16917 W. Dutch Ave Moundridge KS 67107	Credit Card		\$100.00
07/28/22	Kari Sue Vosburgh 7625 E. Dublin St Wichita KS 67206	Credit Card		\$100.00
07/28/22	Kate Feldkamp 8335 Allman Rd Lenexa KS 66219	Credit Card		\$25.00
07/28/22	Donna Lippoldt 4264 Janesville St Wichita KS 67220	Credit Card		\$100.00
07/28/22	R.A. Peterson 207 N. First Norton KS 67654	Check	Doctor	\$500.00
07/27/22	Paypal Not Available Not Available NA	E Funds		\$33.09
07/27/22	Travis Tillitson 302 S. Kansas Ransom KS 67572	Check	Self	\$250.00
07/26/22	Abby Campbell 11430 S. Longview Rd Olathe KS 66061	Credit Card		\$25.00

07/26/22	Mitchell Holmes 211 SE 20th Ave St. John KS 67576	Check	retired	\$200.00
07/26/22	Jim Deibert PO Box 975 Colby KS 67701	Cash	farmer	\$100.00
07/26/22	Joel Fitzgerald 431 N. Court Ness City KS 67560	Check	Self	\$500.00
07/26/22	Judy Fitzgerald 431 N. Court Ness City KS 67560	Check	self	\$500.00
07/26/22	Bridget Tillitson 302 S. Kansas Ransom KS 67572	Cash	HR Manager	\$131.00
07/25/22	Donna Stucky Po box 957 Moundridge KS 67107	E Funds	Exec VP	\$250.00
07/25/22	Cathy Hopkins 1714 EISENHOWER RD Hays KS 67601	Credit Card		\$25.00
07/24/22	Tracy Chambless 400 S. Kansas Rd Scott City KS 67871	Credit Card	self employed	\$250.00
07/23/22	Kurt Graff 210 N. 5th Ave Marienthal KS 67863	Credit Card	self employed	\$250.00
07/23/22	Tennille Giancola PO box 551 Hoxie KS 67740	Credit Card		\$25.00
07/23/22	Tennille Giancola Po Box 551 Hoxie KS 67740	Credit Card		\$30.00
07/22/22	LD Ochs 12019 CC ROAD Utica KS 67584	Credit Card	Farmer	\$250.00
Total Itemized Receipts for Period				\$8295.49
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8295.49

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tatum T Lee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/22	Anedot Not Available Not Available NA	Donation/Contrib Fee for donation service	\$1.30
10/30/22	Streckline Communiations 1632 S. Maize Rd Wichita KS 67209	Radio/TV	\$292.50
10/29/22	Trinidad Fuel Stop I 25 at exit 11 Trinidad CO 81082	Supplies drinks, snacks	\$21.59
10/18/22	Streckline Communiations 1632 S. Maize Rd Wichita KS 67209	Radio/TV	\$292.50
10/06/22	Staples 2508 E KS Ave Garden City KS 67846	Electronics/Computers ink	\$137.20
09/15/22	Korry Lewis PO Box 1005 Johnstown CO 80534	Reimbursement overrage	\$50.00
09/01/22	Anedot Not Available Not Available NA	Fundraising Expenses Fee for donation service	\$130.30
09/01/22	Mail Chimp 675 Ponce de Leon Ave NE Atlanta GA 30308	Electronic/Website Advertising	\$87.00
08/23/22	Courtyard By Marriott 3527 W. Kearney Springfield MO 65803	Meeting/Travel	\$582.58
08/23/22	Chick Fil A 2127 S. Rangeline Rd Joplin MO 64804	Meeting/Travel	\$36.98

08/21/22	Braums 604 N. Glenstone Springfield MO 65807	Meeting/Travel	\$10.02
08/20/22	Texas Roadhouse 3317 S. Rangeline Rd Joplin MO 64804	Meeting/Travel	\$92.09
08/18/22	Tatum Lee PO Box 382 Ness City KS 67560	Reimbursement mileage	\$4,455.71
08/16/22	El Dos De Oros 1213 Main St Scott City KS 67871	Meeting/Travel	\$33.15
08/15/22	Secretary of State Not Available Not Available NA	Miscellaneous Recount fee	\$2,112.00
08/15/22	Small Talk 316 Main St Scott City KS 67871	Meeting/Travel	\$8.81
08/03/22	Kansas Press Association 4021 SW 10th St Topeka KS 66604	Newspaper Ads	\$120.00
08/03/22	Eastside Liquor 511 E. Sycamore st Ness City KS 67560	Supplies	\$25.09
08/02/22	Dollar General Eagle Dr Ness City KS 67560	Supplies	\$31.63
08/01/22	Mail Chimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Electronic/Website Advertising	\$87.00
07/30/22	Hurts Donut 7010 W 21st st Wichita KS 67205	Supplies	\$19.78
07/30/22	EKK Media Not Available Not Available NA	Electronic/Website Advertising	\$117.92

07/28/22	Rocking M Media 1065 Range Ave Colby KS 67701	Radio/TV	\$193.50
07/28/22	Quick Shop 100 E. Long St Dighton KS 67839	Meeting/Travel	\$4.94
07/26/22	Kansas Press Association 4021 SW 10th St Topeka KS 66604	Newspaper Ads	\$2,754.50
07/26/22	USPS 108 S. KS Ave Ness City KS 67560	Postage/Shipping	\$9.65
07/26/22	Rocking M Media 1065 Range Ave Colby KS 67701	Radio/TV radio	\$228.00
07/25/22	Castle Rock Printing 304 Main St Quinter KS 67752	Printing	\$97.65
07/25/22	Galt Strategic 916 Carlisle Ct S Nashville TN 37214	Electronic/Website Advertising	\$905.00
07/25/22	IHOP 1011 US 40 Oakley KS 67748	Meeting/Travel	\$35.58
07/24/22	The Dream Bar & Grill 1001 Dodge Rd Healy KS 67850	Meeting/Travel	\$15.21
07/23/22	Dollar General 200374 E. Hwy Dighton KS 67839	Supplies	\$60.68
07/23/22	Taco Bell 2408 E. Kansas Garden KS 67846	Meeting/Travel	\$17.58
07/22/22	Staples 2508 E KS Ave Garden City KS 67846	Printing	\$63.50
Total Itemized Expenditures This Period			\$13130.94
Total Unitemized Expenditures of \$50 or less			\$0

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$13130.94
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