

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2023

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: **David Soffer**

Address: **8333 W. 102 St**

City and Zip Code: **Overland Park, 66212** County: **Johnson**

Office Sought: **House of Representatives** District: **29**

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 28, 2022 through December 31, 2022)

1. Cash on hand at beginning of period	\$17,573.44
2. Total Contributions and Other Receipts (Use Schedule A)	\$1,950
3. Cash available this period (Add Lines 1 and 2)	\$19,523.44
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$19,187.01
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$336.43
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	

D. "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."

1/5/2023
Date

Margie Robinson
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

David Sofier

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Funds Other	
10/28/22	Gil and Deborah Korine 15 Sandra Drive Dix Hills, NY 11746	Business Owners		✓			\$1,000.00
10/28/22	Avi Korine 7 Vanderbilt Pkwy Dix Hills, NY 11746	Engineer		✓			\$200.00
10/29/22	Sean Brown 1904 Meadowlane St. Kearney, MO 64060	Manager		✓			\$250.00
10/30/22	C3S LLC 12711 W. 160th Terr Overland Park, KS 66221			✓			\$500.00
Subtotal This Page							\$1,950.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,950.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,950.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

David Soffer

Signature

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/25/22	Rachel Ginsburg 8905 W 97 St Overland Park, KS 66212	Food for election night	\$409.40
11/25/22	Congregation BIAV 9900 Antioch Rd Overland Park, KS 66212	Election night space rental	\$800.00
12/3/22	Kansas Republican Party 800 SW Jackson, Ste 1120 Topeka, KS 66604	Three Mailers	\$8,418.43
12/3/22	Firepit PR PO Box 19602 Lenexa, KS 66285	mailer, digital	\$7,082.65
12/5/22	Victory Text LLC 190 Monroe Ave, Ste 300 Grand Rapids, MI 49503	Texting	\$831.84
12/5/22	David Soffer 8333 W. 102 St Overland Park, KS 66212	Reimbursement for election night supplies (386.12), volunteer meals for oct/nov (492.54), gas (165.34), SMP (15.98)	\$1,059.98
12/5/22	Pathway LLC 7917 W 98th Terr Overland Park, KS 66212	Printing	\$502.35
12/5/22	David Soffer 8333 W. 102 St Overland Park, KS 66212	Reimbursement for envelopes and stamps (82.36)	\$82.36
Subtotal This Page			\$19,187.01

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$19,187.01
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$19,187.01