

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: Sarah Crews
Address: 529 Sunset Dr
City and Zip Code: Salina, 67401 County: Saline
Office Sought: House of Representative District: 69

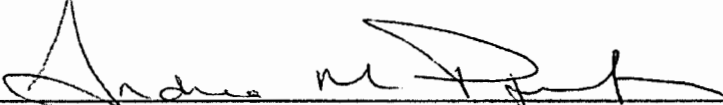
B. Check only if appropriate: Amended Filing Termination Report

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

1. Cash on hand at beginning of period	<u>4364.59</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>100.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>4464.59</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>4223.10</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>241.49</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

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."

1-10-23
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

SarahCrews

(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	E funds Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$0.00
Total Unitemized Contributions (\$50 or less)	\$100.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$100.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

SarahCrews

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/1/22	Copy Co 2346 Planet Ave Salina, ks 67401	Campaign Post Card mailing	\$3,849.74
11/10/22	Paramount Bar and Grill 219 N. Santa Fe Salina, Ks. 67401	Watch Party	\$231.18
11/14/22	Ad Astra Marketing 500 Topeka St. #6 Wichita, Ks. 67202	Text Ad Campaign	\$128.00
Subtotal This Page			\$4,208.92

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$4,208.92
Total Unitemized Expenditures of \$50 or less	\$14.18
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,223.10