KA	NSAS GOVERNMENTAL ETHI	ICS COMMISSI	ON
	RECEIPTS AND EXPENDITUR OF A CANDIDATE FOR STAT		
	January 10, 2023	5 5 5 5	
	FILE WITH SECRETARY OF SEE REVERSE SIDE FOR INST		. Succession
A. Name of Cand	idate: Misti Hobbs		
Address: 17:	35 E Pinion Rd		
	ode: Derby 67037	County:	SDGWK
Office Sought:	KS State House Rep		00
	appropriate: Amended Filing ering the period from October 28, 2022 throu	Termination Ro	
1. Cash on har	d at beginning of period		2021.54
2. Total Contri	butions and Other Receipts (Use Schedule A)		\$520
3. Cash availab	ble this period (Add Lines 1 and 2)		
4. Total Expen	ditures and Other Disbursements (Use Schedule	e C)	2541.54
5. Cash on han	d at close of period (Subtract Line 4 from 3)		0
	ntributions (Use Schedule B)		
7. Other Trans	actions (Use Schedule D)		
and to the best	is report, including any accompanying schedule of my knowledge and belief is true, correct and his document or intentionally filing a false docu	complete. I understand	that the intentional
10 Jan 23	Davie Hobbs		
Date	Signature of Candidate or Treasure	r	
		G	EC Form 2022

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Misti Hobbs

(Name of Candidate)

_	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box			Amount of Cash, Check,	
Date			Cash	Check	Loan	<u>E funds</u> Other	Loan or Other Receipt
11/22/22	Pat McCurdy 1494 N Powers Dr. Mulvane, KS 67110	Unemployed				\checkmark	\$ 20.00
11/07/22	IBEW PAC Educational Fund 900 Seventh St. N.W. Washington D.C. 20001	PAC		✓			\$ 500.00
	· · · · · · · · · · · · · · · · · · ·						
	Subtotal This Page	1					\$ 520.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 500.00
Total Unitemized Contributions (\$50 or less)	\$ 20.00
Sale of Political Materials (Unitemized)	\$ 0.00
Total Contributions When Contributor Not Known	\$ 0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 520.00

Page _____ of _____

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Misti Hobbs

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/22	Village Inn Resturant 1200 N Rock Rd, Derby, KS 67037	Campaign Breakfast Meeting	\$ 44.90
10/31/22	Dillons 1624 N Rock Rd, Derby, KS 67037	Campaign Truck or Treat Suppies	\$ 89.56
10/31/22	Dollar Tree 620 N Rock Rd Ste 100 Derby, KS 67037	Trunk or treat Supplies	\$ 78.30
10/31/22	Facebook	Campaign Promotional Ads	\$ 89.93
11/21/22	Davie Hobbs 1735 E Pinion Rd Derby, KS 67037	Treasurer/Campaign Manager Fees	\$ 1,316.24
11/21/22	Davie Hobbs 1735 E Pinion Rd Derby, KS 67037	Loan Repayment	\$ 922.61
	Subtotal This Page		\$ 2,541.54

Complete if last page of Schedule c

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	\$ 44.90
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$ 2,541.54

Page _____ of _____