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**Campaign Finance Receipts
& Expenditures Report
1/10/2023**

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 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,216.96
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$109.05
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,326.01
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,699.64
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$1,373.63)
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: **1/10/2023 11:20:33 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		
12/30/22	Tatum Lee PO Box 382 Ness City KS 67560	Refund		\$109.05
Total Itemized Receipts for Period				\$109.05
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$109.05

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tatum T Lee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/22	Singularis 1305 S. Fountain Dr Olathe KS 66061	Printing	\$2,491.10
12/20/22	Tatum Lee PO Box 382 Ness City KS 67560	Reimbursement	\$1,000.00
12/07/22	Paypal Not Available Not Available NA	Gift	\$109.05
11/05/22	Hotels.com Not Available Not Available NA	Meeting/Travel hotel	\$99.49
Total Itemized Expenditures This Period			\$3699.64
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3699.64

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