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Campaign Finance Receipts & Expenditures Report

7/25/2016

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Spencer W Kerfoot**

Filing Report Address: **15911 W 127th St Apt 5008**

Address2:

City: **Olathe** Zip: **66062** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **23**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)

1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,029.53
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,029.53
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,304.74
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,724.79
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	3450.00

"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: **7/25/2016 11:46:43 AM**

Signature of Candidate or Treasurer: **Spencer W Kerfoot**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Spencer W Kerfoot

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving	Amount
			More Than \$150	
07/21/16	Evan Thompson 1015 E Elm St Olathe KS 66061	E Funds		\$50.00
07/21/16	Tim Kerfoot 12501 W 155th St Overland Park KS 66221	Check	Retired - Federal Aviation Administration	\$750.00
07/20/16	Bob Wakefield 12490 Quivira Rd Apt 1921 Overland Park KS 66213	E Funds		\$100.00
07/20/16	Sugandhi Shankar 15590 S Widmer St Olathe KS 66062	Check		\$100.00
07/20/16	Radha Kidambi 8103 W 156th Ter Overland Park KS 66223	Check		\$100.00
07/20/16	Richard Gilles 8530 Sleepy Hollow Rd Kansas City MO 64114	E Funds		\$100.00
07/17/16	Teresa Caldwell 5 W 85th St Kansas City MO 64114	Check		\$100.00
07/17/16	Glen Scharff 2109 E Arrowhead Dr Olathe KS 66062	Check		\$125.00
07/17/16	Glen Scharff 2109 E Arrowhead Dr Olathe KS 66062	E Funds		\$25.00
06/28/16	Kansas National Education Association 715 W 10th Ave Topeka KS 66612	Check		\$1,000.00
06/26/16	Evan Thompson 1015 E Elm St Olathe KS 66061	E Funds		\$50.00
06/19/16		Cash		\$100.00

	Terry Nguyen 8118 W 144th Pl Overland Park KS 66223			
06/01/16	Benjamin Ewy 25618 W 97th St Lenexa KS 66227	E Funds		\$100.00
05/25/16	Tim Kerfoot 12501 W 155th St Overland Park KS 66221	E Funds	Retired - Federal Aviation Administration	\$1.53
05/16/16	Pamela Darpel 13825 S Gallery St Olathe KS 66062	Cash		\$100.00
04/13/16	Janet Claudel 1109 W Wabash St Olathe KS 66061	Check		\$75.00
03/23/16	Leonore Rowe 9200 Craig St Overland Park KS 66212	Check		\$100.00
03/23/16	Spencer Kerfoot 15911 W 127th St Apt 5008 Olathe KS 66062	Loan	Line Service Technician, Aviation	\$2,500.00
03/12/16	Beverly Ring 1046 E Pineview St Olathe KS 66061	E Funds		\$100.00
03/07/16	Randall Warner 16366 S Hunter St Olathe KS 66062	E Funds		\$100.00
03/07/16	Spencer Kerfoot 15911 W 127th St Apt 5008 Olathe KS 66062	Loan	Line Service Technician, Aviation	\$850.00
02/26/16	Deckie Yerion 12501 W 155th St Overland Park KS 66221	Check		\$100.00
02/22/16	Spencer Kerfoot 15911 W 127th St Apt 5008 Olathe KS 66062	Loan	Line Service Technician, Aviation	\$100.00
Total Itemized Receipts for Period				\$6726.53
Total Unitemized Contributions (\$50 or less)				\$1,232.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$71.00
TOTAL RECEIPTS THIS PERIOD				\$8029.53

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Spencer W Kerfoot

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/12/16	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025	Electronic/Website Advertising Online newsfeed ads	\$100.62
07/06/16	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025	Electronic/Website Advertising Online newsfeed ads	\$50.05
07/03/16	Target Corporation 15345 W 119th St Olathe KS 66062	Supplies Binders, staples, hole punch, envelopes	\$54.96
06/29/16	Target Corporation 15345 W 119th St Olathe KS 66062	Supplies 20 thank-you cards	\$10.90
06/15/16	Callender Printing Co 740 Nebraska Ave Kansas City KS 66101	Printing 250 business cards	\$68.75
06/01/16	CustomInk 2910 District Ave Fairfax VA 22031	Printing 30 cotton t-shirts for volunteers	\$337.59
05/31/16	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025	Electronic/Website Advertising Online newsfeed ads	\$49.18
05/11/16	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025	Electronic/Website Advertising Online newsfeed ads	\$39.02

05/09/16	City of Olathe 1205 E Kansas City Rd Olathe KS 66061	Fundraising Expenses 2-hour room rental for Q&A	\$75.00
04/30/16	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025	Electronic/Website Advertising Online newsfeed ads	\$41.41
04/21/16	Callender Printing Co 740 Nebraska Ave Kansas City KS 66101	Printing 2500 palm cards	\$589.28
04/10/16	Costco 12221 Blue Valley Pkwy Overland Park KS 66213	Fundraising Expenses Food for kick-off event	\$118.58
04/07/16	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025	Electronic/Website Advertising Online newsfeed ads	\$25.11
04/06/16	City of Olathe 1205 E Kansas City Rd Olathe KS 66061	Fundraising Expenses 4-hour room rental for kick-off event	\$290.00
04/05/16	Callender Printing Co 740 Nebraska Ave Kansas City KS 66101	Yard signs 3 coraplast yard signs	\$81.84
04/01/16	Facebook, Inc. 1601 Willow Road Menlo Park CA 94025	Electronic/Website Advertising Online newsfeed ads	\$23.00
03/23/16	Spencer Kerfoot 15911 W 127th St Apt 5008 Olathe KS 66062	Reimbursement Clipboards, nametags, folders, thank-you cards	\$98.42
03/23/16	Spencer Kerfoot 15911 W 127th St Apt 5008 Olathe KS 66062	Reimbursement P.O. box	\$70.00

03/23/16	Spencer Kerfoot 15911 W 127th St Apt 5008 Olathe KS 66062	Reimbursement Webhosting, Wordpress theme, domain name	\$118.65
03/23/16	Sara Caldwell 15911 W 127th St Apt 5008 Olathe KS 66062	Reimbursement Planners, pens, organizers, paper refills, basket	\$66.14
03/17/16	Danny Rosen 4023 Harrison St Apt 3S Kansas City MO 64110	Miscellaneous Logo, business cards, website, 2 photos	\$700.00
03/07/16	Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee Petition	\$70.00
02/24/16	Callender Printing Co 740 Nebraska Ave Kansas City KS 66101	Printing 250 business cards	\$68.75
Total Itemized Expenditures This Period			\$3147.25
Total Unitemized Expenditures of \$50 or less			\$157.49
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3304.74

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Spencer W Kerfoot

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
03/23/16	Spencer Kerfoot 15911 W 127th St Apt 5008 Olathe KS 66062	Loan to campaign for general expenditures	\$2,500.00
03/07/16	Spencer Kerfoot 15911 W 127th St Apt 5008 Olathe KS 66062	Loan to compensate graphic designer / photographer	\$850.00
02/22/16	Spencer Kerfoot 15911 W 127th St Apt 5008 Olathe KS 66062	Loan for initial deposit to open campaign's bank account	\$100.00
TOTAL OTHER TRANSACTIONS			\$3,450.00

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