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Campaign Finance Receipts & Expenditures Report 1/10/2020

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 Finance Candidate Name: Richard Kloos Filing Report Address: 4728 SE BERRYTON RD

Address2:

City: Berryton Zip: 66409 County: Shawnee Home Phone: (785) 215-7650 Business Phone: Office Sought: State Senator District: 19

| SI | SUMMARY (covering the period from 1/1/2019 through 12/31/2019) | | | | | |
|----|--|--------------------------------|------------|--|--|--|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | 0 | | | |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) <u>view/print</u> | \$4,494.88 | | | |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$4,494.88 | | | |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$0.00 | | | |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$4,494.88 | | | |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) <u>view/print</u> | \$0.00 | | | |
| 7 | OTHER TRANSACTIONS | (Schedule D) <u>view/print</u> | 2784.88 | | | |

[&]quot;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: 1/8/2020 8:08:22 PM Signature of Candidate or Treasurer: Zach Haney

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Richard Kloos

| | Name and Address | Type of Payment | Occupation of Individual | |
|--------------|---|--------------------------------------|---------------------------|------------|
| Date | of Contributor | Cash, Check, Loan, E-funds, Other | Giving More Than \$150 | Amount |
| 10/17/19 | Joe Weir 641 NW Walnut Ln Topeka KS 66617 | Credit Card | | \$100.00 |
| 10/17/19 | Krystal Grady 11377 46th St. Perry KS 66073 | Credit Card | | \$50.00 |
| 10/17/19 | Jane and Paul Fortin 3310 SW 17th St Topeka KS | Credit Card | | \$100.00 |
| 10/17/19 | Concerned Family Alliance Not Available Not Available NA | Credit Card | | \$100.00 |
| 10/17/19 | Eric Rucker 7061 SW Queens Ct. Topeka KS 66614 | Credit Card | State Senator | \$250.00 |
| 10/17/19 | Kathy Sachs Not 5860 SW 27th Terr. Topeka KS 66614 | Credit Card | | \$100.00 |
| 10/17/19 | Michael Martin 3846 SE Howard Dr. Topeka KS 66605 | Credit Card | | \$100.00 |
| 10/17/19 | Michael Swickard 3700 SW Ashworth CT Topeka KS 66610 | Credit Card | | \$50.00 |
| 10/17/19 | Richard G Kloos Jr 4720 SE Berryton Rd Topeka KS 66614 | Credit Card | Operations Manager | \$240.00 |
| 10/17/19 | Lavalley Chiropractic 4525 SW 21st ST Topeka KS 66604 | Credit Card | | \$300.00 |
| 10/17/19 | Linda and Stephen McGinnis 613 SW Medford Ave Topeka KS 66606 | Check | | \$100.00 |
| 10/17/19 | Miriam C. Nestler 6701 SW Scathelock Rd Topeka KS 66614 | Check | | \$50.00 |
| 10/17/19 | Richard Kloos 4728 SE BERRYTON RD Berryton KS 66409 | Loan | Pastor | \$2,784.88 |
| Total Itemiz | \$4324.88 | | | |
| Total Uniter | \$170.00 | | | |
| Sale of Poli | \$0 | | | |
| Total Contr | \$0 | | | |
| TOTAL REC | \$4494.88 | | | |

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Richard Kloos

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|-----------|--|--|-------------------------------|
| 11/18/19 | Vistaprint Not Available Not Available NA | Glossy flyers 1500 | \$200.25 |
| 11/07/19 | Opentip.com Not Available Not Available NA | Customized Squared Edged Thunder Sticks for Parade | \$1,504.59 |
| 11/01/19 | Vistaprint Not Available Not Available NA | Banners and cards | \$445.07 |
| 11/01/19 | Vistaprint Not Available Not Available NA | Yard signs 2 | \$81.79 |
| 11/01/19 | Vistaprint Not Available Not Available NA | Yard signs 4 | \$120.79 |
| 10/03/19 | Cyrus Hotel 920 South Kansas Ave Topeka KS 66612 | Venue Rental for fundraiser | \$300.00 |
| 09/12/19 | Vistaprint Not Available Not Available NA | Postcards 1500 | \$132.39 |
| TOTAL OTH | ER TRANSACTIONS | | \$2,784.88 |

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