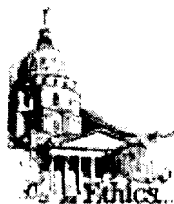


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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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: **Kris W Kobach**

Filing Report Address: **4701 N 130th ST**

Address2:

City: **Piper** Zip: County: **Wyandotte**

Home Phone: **(913) 721-1272** Business Phone: **(913) 638-5567**

Office Sought: **Secretary of State** District:

SUMMARY (covering the period from January 01 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$14,833.97
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,229.81
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$18,063.78
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$10,410.43
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$7,653.35
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: **1/11/2016 10:26:56 PM**

Signature of Candidate or Treasurer: **Merilee K. Martin**

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

Candidate: Kris W Kobach

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
05/20/15	Mike Smith 8000 Washington AVE Kansas City KS 66112	Credit Card	Inside Sales Automation	\$80.00
04/24/15	Scott Cazadd 2379 Urbandale DR Florissant MO 63031	Credit Card	Business Instructor Education	\$99.00
10/19/15	John Kreigshauser 10600 W 97th TER Overland Park KS 66214	Credit Card	Engineer Energy	\$250.00
11/01/15	Capitol Advantage, LLC 100 SE 9th ST Topeka KS 66612	Check		\$250.00
11/22/15	C Diamond Outfitter 2680 3 RD Palco KS 67657	Check		\$250.00
11/17/15	J.B. and Anne Hodgdon 20320 W 83rd ST Lenexa KS 66220	Check	Executive Ammunition	\$250.00
10/26/15	TRISTAR Arms 1816 Linn ST Kansas City KS 64116	Check		\$500.00
12/06/15	Michael and Donna Egan 22025 W 66th ST Shawnee KS 66218	Credit Card	Sales Outdoor Ad	\$1,000.00
12/15/15	Kansas Society of CPA's 100 SE 9th ST Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$3179.00
Total Unitemized Contributions (\$50 or less)				\$50.81
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3229.81

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Kris W Kobach

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/22/15	Kansas Republican Party PO Box 4157 Topeka KS 66604	Miscellaneous Convention	\$1,230.00
12/29/15	Moriah Day 3119 SW Mulvane Topeka KS 66611	Reimbursement Travel and Postage	\$1,090.62
09/01/15	NRA PO Box 420648 Palm Coast FL 32142	Miscellaneous Membership	\$1,000.00
02/03/15	Topeka Capitol Hotel 1717 SW Topeka BLVD Topeka KS 66612	Miscellaneous GOP Convention	\$598.16
10/21/15	Kaeser and Blair PO Box 644085 Cincinnati OH 45264	Fundraising Expenses Campaign merchandise for hunt	\$588.19
11/24/15	Blue Hill Wild Game and Hatchery 517 Grasshopper ST Tipton KS 67485	Fundraising Expenses Birds for fundraising event	\$500.00
12/17/15	Kansas Sovereignty Coalition 6024 SW 40th TER Topeka KS 66610	Miscellaneous Table at 10th Amendment dinner	\$360.00
12/10/15	Kansans for Life PO Box 783285 Wichita KS 67278	Miscellaneous Advertisement at annual event	\$350.00
01/05/15			\$150.00

	Mail Chimp 512 Means ST Atlanta GA 30318	Electronics/Computers Email Service	
02/04/15	Mail Chimp 512 Means ST Atlanta GA 30318	Electronics/Computers Email Service	\$150.00
03/04/15	Mail Chimp 512 Means ST Atlanta GA 30318	Electronics/Computers Email Service	\$150.00
04/06/15	Mail Chimp 512 Means ST Atlanta GA 30318	Electronics/Computers Email Service	\$150.00
05/04/15	Mail Chimp 512 Means ST Atlanta GA 30318	Electronics/Computers Email Service	\$150.00
06/04/15	Mail Chimp 512 Means ST Atlanta GA 30318	Electronics/Computers Email Service	\$150.00
07/06/15	Mail Chimp 512 Means ST Atlanta GA 30318	Electronics/Computers Email Service	\$150.00
08/04/15	Mail Chimp 512 Means ST Atlanta GA 30318	Electronics/Computers Email Service	\$150.00
09/04/15	Mail Chimp 512 Means ST Atlanta GA 30318	Electronics/Computers Email Service	\$150.00
10/05/15	Mail Chimp 512 Means ST Atlanta GA 30318	Electronics/Computers Email Service	\$150.00
11/04/15	Mail Chimp 512 Means ST Atlanta GA 30318	Electronics/Computers Email Service	\$150.00
12/04/15		Electronics/Computers Email Service	\$150.00

	Mail Chimp 512 Means ST Atlanta GA 30318		
04/28/15	WIX 235 W 23rd ST New York NY 10011	Electronics/Computers Website host	\$149.00
10/19/15	Cox Communications PO Box 248871 Oklahoma City OK 73124	Electronics/Computers Internet	\$148.43
11/18/15	Cox Communications PO Box 248871 Oklahoma City OK 73124	Electronics/Computers Internet	\$148.43
12/18/15	Cox Communications PO Box 248871 Oklahoma City OK 73124	Electronics/Computers Internet	\$148.43
07/20/15	Cox Communications PO Box 248871 Oklahoma City OK 73124	Electronics/Computers Internet	\$148.42
08/18/15	Cox Communications PO Box 248871 Oklahoma City OK 73124	Electronics/Computers Internet	\$148.42
09/18/15	Cox Communications PO Box 248871 Oklahoma City OK 73124	Electronics/Computers Internet	\$148.42
04/20/15	Cox Communications PO Box 248871 Oklahoma City OK 73124	Electronics/Computers Internet	\$148.32
05/18/15	Cox Communications PO Box 248871 Oklahoma City OK 73124	Electronics/Computers Internet	\$148.32
06/18/15	Cox Communications PO Box 248871 Oklahoma City OK 73124	Electronics/Computers Internet	\$148.32
03/18/15	Cox Communications PO Box 248871 Oklahoma City OK 73124	Electronics/Computers Internet	\$148.23

01/20/15	Cox Communications PO Box 248871 Oklahoma City OK 73124	Electronics/Computers Internet	\$148.12
02/18/15	Cox Communications PO Box 248871 Oklahoma City OK 73124	Electronics/Computers Internet	\$148.12
11/24/15	SLEEP INN 201 E Holme Norton KS 67654	Meeting/Travel Hotel for fundraising event	\$122.64
11/24/15	SLEEP INN 201 E Holme Norton KS 67654	Meeting/Travel Hotel for fundraising event	\$122.64
03/27/15	United States Postal Service 424 S KS AVE Topeka KS 66603	Postage/Shipping Stamps	\$113.00
01/23/15	WIX 235 W 23rd ST New York NY 10011	Electronics/Computers Email and Website	\$29.70
02/23/15	WIX 235 W 23rd ST New York NY 10011	Electronics/Computers Email and Website	\$29.70
03/23/15	WIX 235 W 23rd ST New York NY 10011	Electronics/Computers Email and Website	\$29.70
04/22/15	WIX 235 W 23rd ST New York NY 10011	Electronics/Computers Email and Website	\$29.70
05/26/15		Electronics/Computers Email and Website	\$29.70

	WIX 235 W 23rd ST New York NY 10011		
06/22/15	WIX 235 W 23rd ST New York NY 10011	Electronics/Computers Email and Website	\$29.70
07/22/15	WIX 235 W 23rd ST New York NY 10011	Electronics/Computers Email and Website	\$29.70
08/24/15	WIX 235 W 23rd ST New York NY 10011	Electronics/Computers Email and Website	\$29.70
09/23/15	WIX 235 W 23rd ST New York NY 10011	Electronics/Computers Email and Website	\$29.70
10/22/15	WIX 235 W 23rd ST New York NY 10011	Electronics/Computers Email and Website	\$29.70
11/23/15	WIX 235 W 23rd ST New York NY 10011	Electronics/Computers Email and Website	\$29.70
12/22/15	WIX 235 W 23rd ST New York NY 10011	Electronics/Computers Email and Website	\$29.70
09/01/15	FaceBook 1601 S California AVE Palo Alto CA 94304	Newspaper Ads Advertisement	\$20.00
04/08/15	QuickBooks 2700 Coast AVE Mountain View CA 94043	Subscription Bookkeeping	\$12.95

05/08/15	QuickBooks 2700 Coast AVE Mountain View CA 94043	Subscription Bookkeeping	\$12.95
06/08/15	QuickBooks 2700 Coast AVE Mountain View CA 94043	Subscription Bookkeeping	\$12.95
07/08/15	QuickBooks 2700 Coast AVE Mountain View CA 94043	Subscription Bookkeeping	\$12.95
08/10/15	QuickBooks 2700 Coast AVE Mountain View CA 94043	Subscription Bookkeeping	\$12.95
09/14/15	QuickBooks 2700 Coast AVE Mountain View CA 94043	Subscription Bookkeeping	\$12.95
10/08/15	QuickBooks 2700 Coast AVE Mountain View CA 94043	Subscription Bookkeeping	\$12.95
11/09/15	QuickBooks 2700 Coast AVE Mountain View CA 94043	Subscription Bookkeeping	\$12.95
12/08/15	QuickBooks 2700 Coast AVE Mountain View CA 94043	Subscription Bookkeeping	\$12.95
01/08/15	QuickBooks 2700 Coast AVE Mountain View CA 94043	Subscription Bookkeeping	\$10.36
02/09/15	QuickBooks 2700 Coast AVE Mountain View CA 94043	Subscription Bookkeeping	\$10.36
03/09/15	QuickBooks 2700 Coast AVE Mountain View CA 94043	Subscription Bookkeeping	\$10.36
12/31/15		Fundraising Expenses Credit card service fees	\$82.17

	Piryx, Inc. 144 2nd St San Francisco CA 94105		
Total Itemized Expenditures This Period			\$10410.43
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10410.43

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