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**Campaign Finance Receipts
& Expenditures Report**

1/10/2017

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: **66109** County: **Wyandotte**Home Phone: **(913) 721-1272** Business Phone: **(913) 638-5567**Office Sought: **Secretary of State** District:

SUMMARY (covering the period from 1/1/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	7653.35
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,361.77
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$17,015.12
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$10,999.85
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,015.27
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: 1/10/2017 11:58:13 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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
11/28/16	John Kriegshauser 10200 W 97th TER Overland Park KS 66214	Credit Card	Mechanical Engineer	\$250.00
11/18/16	Steven Berry PO Box 307 Lenora KS 67645	Check	Farmer	\$250.00
11/18/16	Gregory Smith 8606 Robinson Overland Park KS 66212	Check	Teacher	\$250.00
11/18/16	John Bradford 125 Rock Creek Lansing KS 66043	Check	Retired	\$250.00
11/18/16	Antonio Monaco 2702 Maple AVE Leavenworth KS 66048	Check	Retired	\$250.00
11/18/16	Elkhart Tri State News LLC 544 Morton ST Elkhart KS 67950	Check		\$250.00
11/18/16	NSSF PAC 400 N Capitol ST Washinton DC 20001	Check		\$500.00
11/18/16	BNSF Railway Company 2500 Lou Menk DR Fort Worth TX 76131	Check		\$2,000.00
11/10/16	Ryan Kriegshauser 15208 W 154th ST Olathe KS 66062	Credit Card	Attorney	\$250.00
10/18/16	Carl Walston 19625 W 98th TER Lenexa KS 66220	Check	Self Employed	\$120.00
10/18/16	Gerald Clark 10914 Oak Drive Kansas City KS 66109	Check	Financial Consulting	\$120.00
10/18/16	Kenneth Moody 9602 W 93rd ST Overland Park KS 66212	Check	Unknown	\$200.00
10/18/16	Karmell Thacker 582 N 1850 RD Lawrence KS 66049	Check	IT	\$200.00
10/18/16	Andrew Hiss 14900 161st ST Bonner Springs KS 66012	Check	Consulting	\$200.00
10/18/16		Check	Retired	\$100.00

	Cecil Carder 16734 W 157th ST Olathe KS 66062			
10/18/16	Edwin Holland 12385 W 183rd ST Bucyrus KS 66013	Check	Executive	\$100.00
10/18/16	Beverly Yarberry 11722 W 102nd PL Overland Park KS 66214	Check	Unknown	\$100.00
10/18/16	Justin Sturgeon 14205 Independence CT Basehor KS 66007	Check	IT	\$100.00
10/18/16	Robert Kish 90 Haligan AVE Worthington OH 43085	Check	Executive	\$100.00
10/18/16	Scott Lawrence 15419 Ironhorse CIR Leawood KS 66224	Check	Unknown	\$100.00
10/18/16	Daniel Krouse 14804 Outlook Overland Park KS 66223	Check	VP of Operations	\$100.00
10/18/16	Jess Cole 15504 W 61st ST Shawnee KS 66217	Check	Retired	\$100.00
10/18/16	Brad Thomas 220 E 1st ST Tonganoxie KS 66086	Check	Unknown	\$100.00
10/18/16	Judy Cole 15504 W 61st ST Shawnee KS 66217	Check	Retired	\$100.00
10/18/16	Stephen Foster 2659 N 74th ST Kansas City KS 66109	Check	Retired	\$100.00
10/18/16	Alana ZimmerRoethle 5005 W 131st ST Leawood KS 66209	Check	Homemaker	\$100.00
10/18/16	Simmons Gun Repair and Sales 700 S Rogers RD Olathe KS 66062	Check		\$100.00
10/18/16	Tristar Arms 1816 Linn ST N. Kansas City MO 64116	Check		\$500.00
10/18/16	RPG Services 10955 Lowell AVE Overland Park KS 66210	Check		\$350.00
10/06/16	John Kriegshauser 10200 W 97th TER Overland Park KS 66214	Credit Card	Mechanical Engineer	\$100.00
08/20/16	Paul Symes 2672 K15 HWY Udall KS 67146	Credit Card	Retired	\$300.00
07/13/16		Check		\$1,000.00

	Free State PAC PO Box 9191 Shawnee Mission KS 66201			
02/12/16	Daniel Krouse 14804 Outlook ST Overland Park KS 66223	Credit Card	VP of Operations	\$100.00
02/05/16	Kathy Sachs 5832 SW 25th Topeka KS 66614	Check	Government Employee	\$75.00
02/05/16	John Kriegshauser 10200 W 97th TER Overland Park KS 66214	Check	Mechanical Engineer	\$100.00
02/05/16	Stephen McGinnis 613 SW Medford AVE Topeka KS 66606	Check	Retired	\$100.00
Total Itemized Receipts for Period				\$9015.00
Total Unitemized Contributions (\$50 or less)				\$346.77
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9361.77

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kris W Kobach

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/23/16	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	\$29.70
12/23/16	Kansas Chamber of Liberty, PAC. Topeka KS 66601	Meeting/Travel Dinner event.	\$380.00
12/23/16	Singularis Shawnee KS 66201	Printing Printing.	\$1,045.83
12/21/16	USPS 424 S Kansas Ave Topeka KS 66603	Postage/Shipping Stamps.	\$470.00
12/19/16	Cox Communications 725 E Douglas AVE Wichita KS 67202	Electronics/Computers Internet.	\$148.41
12/09/16	Moriah Day 3119 SW Mulvane Topeka KS 66611	Reimbursement Reimbursement for supplies.	\$128.20
12/08/16	QuickBooks 2700 Coast AVE Mountain View KS 94043	Electronics/Computers Bookkeeping.	\$15.00
12/05/16	MailChimp 512 Means ST Atlanta KS 30316	Electronics/Computers Email service.	\$150.00
12/05/16	Pirya 144 2nd ST San Francisco KS 94105	Electronics/Computers Online payment fees.	\$60.39
11/28/16	Desiree Taliaferro 2733 SW Stutley RD Topeka KS 66614	Reimbursement Reimbursement for supplies.	\$270.56
11/28/16	Desiree Taliaferro 2733 SW Stutley RD Topeka KS 66614	Reimbursement Reimbursement for supplies.	\$65.00
11/23/16			\$29.70

	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	
11/22/16	Don Montgomery Tipton KS 67485	Fundraising Expenses Birds for hunting fundraiser.	\$840.00
11/18/16	Cox Communications 725 E Douglas AVE Wichita KS 67202	Electronics/Computers Internet.	\$148.41
11/08/16	QuickBooks 2700 Coast AVE Mountain View KS 94043	Electronics/Computers Bookkeeping.	\$15.00
11/04/16	MailChimp 512 Means ST Atlanta KS 30316	Electronics/Computers Email service.	\$150.00
10/24/16	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	\$29.70
10/18/16	Cox Communications 725 E Douglas AVE Wichita KS 67202	Electronics/Computers Internet.	\$148.57
10/18/16	Moriah Day 3119 SW Mulvane Topeka KS 66611	Reimbursement Reimbursement for supplies.	\$56.40
10/11/16	QuickBooks 2700 Coast AVE Mountain View KS 94043	Electronics/Computers Bookkeeping.	\$12.95
10/04/16	MailChimp 512 Means ST Atlanta KS 30316	Electronics/Computers Email service.	\$150.00
10/03/16	FaceBook 1601 Willow RD Menlo Park KS 94025	Newspaper Ads Advertising.	\$10.00
09/23/16	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	\$29.70
09/19/16	Cox Communications 725 E Douglas AVE Wichita KS 67202	Electronics/Computers Internet.	\$148.65
09/08/16		Electronics/Computers Bookkeeping.	\$12.95

	QuickBooks 2700 Coast AVE Mountain View KS 94043		
09/06/16	MailChimp 512 Means ST Atlanta KS 30316	Electronics/Computers Email service.	\$150.00
08/22/16	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	\$29.70
08/18/16	Cox Communications 725 E Douglas AVE Wichita KS 67202	Electronics/Computers Internet.	\$148.65
08/08/16	QuickBooks 2700 Coast AVE Mountain View KS 94043	Electronics/Computers Bookkeeping.	\$12.95
08/04/16	MailChimp 512 Means ST Atlanta KS 30316	Electronics/Computers Email service.	\$150.00
07/22/16	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	\$29.70
07/18/16	Cox Communications 725 E Douglas AVE Wichita KS 67202	Electronics/Computers Internet.	\$148.65
07/08/16	QuickBooks 2700 Coast AVE Mountain View KS 94043	Electronics/Computers Bookkeeping.	\$12.95
07/05/16	MailChimp 512 Means ST Atlanta KS 30316	Electronics/Computers Email service.	\$150.00
06/23/16	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	\$29.70
06/20/16	Cox Communications 725 E Douglas AVE Wichita KS 67202	Electronics/Computers Internet.	\$148.65
06/17/16	Moriah Day 3119 SW Mulvane Topeka KS 66611	Reimbursement Reimbursement for supplies.	\$126.59
06/09/16	Kansas Republican Party 2605 SW 21st ST Topeka KS 66604	Meeting/Travel GOP Convention.	\$300.00

06/08/16	QuickBooks 2700 Coast AVE Mountain View KS 94043	Electronics/Computers Bookkeeping.	\$12.95
06/06/16	MailChimp 512 Means ST Atlanta KS 30316	Electronics/Computers Email service.	\$150.00
05/23/16	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	\$29.70
05/18/16	Cox Communications 725 E Douglas AVE Wichita KS 67202	Electronics/Computers Internet.	\$148.65
05/09/16	QuickBooks 2700 Coast AVE Mountain View KS 94043	Electronics/Computers Bookkeeping.	\$12.95
05/04/16	MailChimp 512 Means ST Atlanta KS 30316	Electronics/Computers Email service.	\$150.00
04/22/16	Singularis Shawnee KS 66201	Printing Mailer.	\$893.80
04/22/16	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	\$29.70
04/18/16	Cox Communications 725 E Douglas AVE Wichita KS 67202	Electronics/Computers Internet.	\$148.65
04/08/16	QuickBooks 2700 Coast AVE Mountain View KS 94043	Electronics/Computers Bookkeeping.	\$12.95
04/04/16	MailChimp 512 Means ST Atlanta KS 30316	Electronics/Computers Email service.	\$150.00
03/25/16	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	\$149.00
03/22/16	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	\$29.70
03/18/16		Electronics/Computers Internet.	\$148.68

	Cox Communications 725 E Douglas AVE Wichita KS 67202		
03/08/16	Kansans for Life 3301 W 13th ST Wichita KS 67203	Meeting/Travel Meeting.	\$30.00
03/08/16	QuickBooks 2700 Coast AVE Mountain View KS 94043	Electronics/Computers Bookkeeping.	\$12.95
03/07/16	Go Daddy 14455 N Hayden RD Scottsdale KS 85260	Electronics/Computers Website.	\$63.68
03/04/16	MailChimp 512 Means ST Atlanta KS 30316	Electronics/Computers Email service.	\$150.00
03/04/16	USPS 424 S Kansas Ave Topeka KS 66603	Postage/Shipping Stamps.	\$102.00
03/03/16	US Bank 719 S Kansas AVE Topeka KS 66603	Miscellaneous Deposit fee.	\$21.00
02/23/16	Moriah Day 3119 SW Mulvane Topeka KS 66611	Reimbursement Reimbursement, supplies for GOP Convention.	\$125.02
02/22/16	BondBonds Topeka KS 66601	Fundraising Expenses Food for GOP Convention.	\$210.00
02/22/16	Marriott Overland Park 10800 Metcalf AVE Overland Park KS 66210	Meeting/Travel Meeting room for GOP Convention.	\$371.94
02/22/16	Party City 8400 W 135th ST Overland Park KS 66223	Fundraising Expenses Supplies for GOP Convention.	\$47.34
02/22/16	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	\$29.70
02/19/16	KS Republican Party 2605 SW 21st ST Topeka KS 66604	Meeting/Travel GOP Convention.	\$930.00

02/19/16	KS Republican Party 2605 SW 21st ST Topeka KS 66604	Meeting/Travel GOP Convention.	\$100.00
02/18/16	Cox Communications 725 E Douglas AVE Wichita KS 67202	Electronics/Computers Internet.	\$148.66
02/08/16	QuickBooks 2700 Coast AVE Mountain View KS 94043	Electronics/Computers Bookkeeping.	\$12.95
02/05/16	Food Plaza Louisburg KS 1701 W Amity ST Louisburg KS 66053	Fundraising Expenses Supplies for fundraiser, ice.	\$3.91
02/04/16	MailChimp 512 Means ST Atlanta KS 30316	Electronics/Computers Email service.	\$150.00
01/26/16	KLEAR Topeka KS 66601	Subscription Membership.	\$100.00
01/22/16	Wix 235 W 23rd ST New York KS 10011	Electronics/Computers Website.	\$29.70
01/19/16	Cox Communications 725 E Douglas AVE Wichita KS 67202	Electronics/Computers Internet.	\$148.66
01/08/16	QuickBooks 2700 Coast AVE Mountain View KS 94043	Electronics/Computers Bookkeeping.	\$12.95
01/04/16	MailChimp 512 Means ST Atlanta KS 30316	Electronics/Computers Email service.	\$150.00
Total Itemized Expenditures This Period			\$10999.85
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10999.85

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