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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: **Kris W Kobach**

Filing Report Address: **PO Box 1993**

Address2:

City: **Topeka** Zip: **66601** County:

Home Phone: **(913) 731-6602** Business Phone:

Office Sought: **Governor** District:

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		1120.54
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$40,220.12
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$41,340.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$37,820.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,520.26
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	2437683.00
<p>"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."</p>			
<p>Electronically filed on: 1/10/2020 8:43:37 PM Signature of Candidate or Treasurer: Danedri Herbert</p>			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kris W Kobach

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/19	Kris Kobach PO Box 155 Lecompton KS 66050	Refund	attorney	\$70.12
08/23/19	City of Wichita 455 N. Main 12 Floor Wichita KS 67202	Refund		\$250.00
01/09/19	Sandlot Strategic PO Box 8511 St. Joseph MO 64508	Refund		\$28,500.00
01/09/19	Robert Hodgdon 21405 W. 73rd Terrace Shawnee KS 66218	Check	gun powder industry	\$1,000.00
01/04/19	Willis E Hartman 10500 E. Berkley Sq Pkwy Wichita KS 67206	Loan	Oil and Gas	\$10,400.00
Total Itemized Receipts for Period				\$40220.12
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$40220.12

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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
12/30/19	William Cowherd 10799 Oakmont Street Overland Park KS 66210	Reimbursement Over contribution limit	\$60.00
03/25/19	Danedri Herbert 223 W. Main Street Gardner KS 66030	Reimbursement Mail photos	\$57.32
03/12/19	Danedri Herbert 223 W. Main Street Gardner KS 66030	Reimbursement Remainder Thank You reception/cloud storage	\$233.36
01/18/19	Cox Communications PO Box 21380 Tulsa OK 74121-1380	Rental Internet Hardware and services	\$175.15
01/15/19	US BANK 3600 SW TOPEKA BLVD, Topeka KS 66611	Miscellaneous Bank fee	\$20.00
01/15/19	Danedri Herbert 223 W. Main Street Gardner KS 66030	Reimbursement Thank you reception food beverage space downpay	\$700.00
01/08/19	J.R. Claeys PO Box 501 Salina KS 67402	Reimbursement Hardware for data storage	\$99.00
01/08/19	i360, LLC 29374 Network Place Chicago IL 60673	Miscellaneous Voter phone outreach	\$19,166.25
01/08/19	Campaign Inbox 601 New Jersey Ave. NW Suite 400 Washington DC 20001	Electronic/Website Advertising Email marketing	\$15,294.32
01/02/19	ANEDOT PO Box 84314 Baton Rouge LA 70884	Fundraising Expenses web collection	\$2,015.00
Total Itemized Expenditures This Period			\$37820.40
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$37820.40

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Kris W Kobach

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
01/04/19	Willis Hartman 10500 E. Berkley Sq Pkwy Wichita KS 67206	LOAN FORGIVEN	\$10,400.00
01/01/19	Willis Hartman 10500 E. Berkley Sq Pkwy Wichita KS 67206	LOAN FORGIVEN	\$2,427,283.00
TOTAL OTHER TRANSACTIONS			\$2,437,683.00

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