

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR CITY OFFICE**

February 23, 2015

**FILE WITH COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Kristie Adair

Address: 4924 Stoneback Pl

City and Zip Code: Lawrence 66047

County: Douglas

Office Sought: City Commission

District: Lawrence

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2015 through February 19, 2015)

1. Cash on hand at beginning of period	<u>5050</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1655</u>
3. Cash available this period (Add Lines 1 and 2)	<u>6,705.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2,813.71</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>3,891.29</u>
6. In-Kind Contributions (Use Schedule B)	<u>100</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "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."

2/22/2015
Date

Kristie Adair
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kristie Adair

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
01/20/15	Tim Miller			✓			\$50.00
01/29/15	Jerry Rogers			✓			\$20.00
01/26/15	KT Walsh			✓			\$20.00
02/12/15	Jesse Carney			✓			\$100.00
02/08/15	Jim Whittaker			✓			\$100.00
01/24/15	Dan Sabatini			✓			\$25.00
01/21/15	Erin Paden			✓			\$120.00
01/16/15	Janet Cinelli	Business Writer		✓			\$300.00
01/12/15	Sabrina Prewett			✓			\$100.00
01/12/15	Joe Douglas			✓			\$100.00
01/12/15				✓			\$100.00
Subtotal This Page							\$1,035.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kristie Adair

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
02/06/15	Lindsey Sleeper					✓	\$5.00
02/06/15	Dale Sleeper					✓	\$5.00
02/02/15	Roger Williams					✓	\$100.00
01/09/15	Betty Adair					✓	\$5.00
01/13/15	LaRisa Chambers					✓	\$25.00
01/10/15	Joshua Davis					✓	\$100.00
01/09/15	Ian Cole					✓	\$5.00
01/09/15	James DuPont					✓	\$50.00
01/08/15	Roger Williams					✓	\$100.00
01/07/15	Caroline Eddinger	CPA				✓	\$200.00
01/05/15	Nolan Collins					✓	\$25.00
Subtotal This Page							\$620.00

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Kristie Adair

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	Christie Peterson		Meeting space	\$100.00
Subtotal This Page				\$100.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$100.00
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$100.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kristie Adair

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/1/15	Cap City Bank	Checks	\$19.40
1/8/15	Amazon	Toner for print materials	\$185.99
1/9/15	Victory Store	Yard Signs	\$659.28
1/9/15	Office Depot	Printing materials for fundraising letter and postage	\$700.91
1/12/15	Send Out Cards	Thank you cards	\$58.22
1/12/15	Office Depot	Office materials and calendars for campaign	\$90.20
1/21/15	Frank Siler	Return of campaign donation	\$500.00
1/23/15	Douglas County Clerk	Filing fee	\$35.00
1/20/15	Vector EDi	Vector Art	\$20.00
1/20/15	Send Out Cards	Thank you notes	\$127.95
1/31/15	Cap City	bank fee	\$10.00
Subtotal This Page			\$2,406.95

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kristie Adair

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/11/15	Sam Hewett	Help with fundraising letter	\$20.00
2/15/15	Rally.org	bank fees	\$70.45
2/18/15	Snap Promotions	Stickers	\$141.31
1/19/15	The Art Department	Illustrator	\$175.00
Subtotal This Page			\$406.76

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$2,813.71
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,813.71