

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED
SG CO ELECTION OFFICE

EXPENDITURES REPORT
DATE FOR CITY OF WICHITA JUL 26 PM 3:56

July 26, 2021

1324151, 0507.01
KATHLEEN M BOND
1223 N DENMARK AVE
WICHITA, KS 67212

FILE WITH COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Kathy Bond for School Board
Address: 1223 N Denmark Ave
City and Zip Code: Wichita 67212 County: Sedgwick
Office Sought: School Board District: 259

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

C. Summary (covering the period from January 1, 2021 through July 22, 2021)

1. Cash on hand at beginning of period	<u>none</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1,180.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>1,180.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>466.94</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>713.06</u>
6. In-Kind Contributions (Use Schedule B)	<u>101.25</u>
7. Other Transactions (Use Schedule D)	<u>100.59</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."

7-26-2021
Date

Kathleen M Bond
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kathy Bond for School Board

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
05/11/21	Donna Lippoldt 4264 Janeville st Bell Aire Ks 67220	Ministry		✓			\$200.00
07/16/21	Donna McCreight 126 S Breesy Point Cir 67235			✓			\$100.00
06/08/21	Gerald Demitrovic 1219 George Washington Wichita Ks 67211			✓			\$75.00
06/17/21	Joseph Elmore 400 Willow Creek Derby Ks 67037			✓			\$50.00
06/17/21	Jason Dean 2020 census.gov		✓				\$5.00
06/22/21	Ken & Deb Selzer 12504 Buena Vista Leawood Ks 66209	self-employed		✓			\$250.00
07/01/21	Elsha Noble 2372 Little Cyprus Dr Lakeland, FL 33810			✓			\$100.00
07/11/21	Kim Stringer 7007 W 12th N St 67212	teacher		✓			\$350.00
07/21/21	Bryan Frye 3109 N Ridgeport 67205			✓			\$50.00
				✓			
Subtotal This Page							\$1,180.00

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

Kathy Bond for School Board

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
5/6/21	Kathy Bond / Self	Candidate	Filing fee	\$70.00
7/6/21	Cartridge World		Copies	\$31.25
Subtotal This Page				\$101.25

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$101.25
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$101.25

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kathy Bond for School Board

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/23/21	Dillons	stamps/postage	\$11.00
6/28/21	Office Depot	Copy Paper & Calendar	\$32.24
6/28/21	Vista Print	Palm cards and Thank you cards	\$195.62
6/30/21	Cartridge World	2 campaign shirts - ink cartridge	\$38.68
6/30/21	Credit Union of America	Business acct monthly fee	\$5.00
7/2/21	Cartridge World	ink replacement	\$38.68
7/4/21	Dollar Tree	8 boxes of envelopes	\$8.60
7/4/21	Ollie's Outlet	3 binders for volunteers	\$8.03
Subtotal This Page			\$337.85

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$337.85
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$337.85

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kathy Bond for School Board

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/9/21	Vista Print	2 campaign shirts	\$28.50
7/12/21	Transfer to Kathy Bond	payback for initial account	\$100.59
Subtotal This Page			\$129.09

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$129.09
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$129.09

**SCHEDULE D
OTHER TRANSACTIONS**

Kathy Bond for School Board

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
5/20/21	Kathy Bond 1223 N Denmark Ave Wichita KS 67212	Loan to self	\$100.59
Subtotal This Page			\$100.59

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	
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