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**Campaign Finance Receipts
& Expenditures Report
October 25 2010**

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: **Seel Scott A**

Filing Report Address: **8326 SW 77th**

Address2:

City: **Auburn** Zip: **66402** County: **Shawnee**

Home Phone: **(785) 580-9485** Business Phone:

Office Sought: **State Representative** District: **54**

SUMMARY (covering the period from July 23 2010 through October 21 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,556.09
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$10,506.09
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,952.56
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,553.53
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$127.00
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: 10/25/2010 10:13:54 AM
Signature of Candidate or Treasurer: Scott Seel

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/23/10	Jaclyn Kettler 7520 Brompton St #697 Houston TX 77025	Credit Card	Student Education	\$15.00
07/29/10	Anne Kindling 3909 SW King Arthurs Rd Topeka KS 66610	Check	Attorney Health Care	\$100.00
08/04/10	Vicki Buening 1255 SW High Ave Topeka KS 66604	Check	State Employee Government	\$50.00
08/06/10	Don Jordan 208 SW Courtland Topeka KS 66606	Check	State Employee Government	\$25.00
08/09/10	Kansas National Organization for Women 550 W Central #706 Wichita KS 67203	Check		\$500.00
08/11/10	Carolyn Campbell 3824 SE Illinois Ave Topeka KS 66609	Check	State Employee Government	\$10.00
08/21/10	Ann Mah 3351 SE Meadowview Dr Topeka KS 66605	Check	State Representative Government	\$25.00
08/30/10	Ted Heim 1518 SW Jewell Ave Topeka KS 66604	Check	Retired Education	\$25.00
09/01/10	Topeka Federation of Labor COPE Fund PO Box 750073 Topeka KS 66675	Check		\$250.00
09/07/10	Brandon Naylor 23 Q St NW Apt A Washington DC 20001	Credit Card	Communications Director Government	\$50.00
09/09/10	Capital Area Federation of Womens' Democratic Clubs PO Box 3888 Topeka KS 66604	Check		\$60.00

09/13/10	Tanya Dorf 5647 SW 36th Terr Topeka KS 66614	Credit Card		\$100.00
09/16/10	Glen Scott 5841 NW 35th St Topeka KS 66618	Check	Requested Requested	\$50.00
09/18/10	Kansas National Education Association Political Action Committee 715 SW 10th Topeka KS 66612	Check		\$500.00
09/19/10	Pipefitters Local #553 8600 Hillcrest Rd Kansas City MO 64138	Check		\$500.00
09/24/10	Econ-O-Print refund of excess payment PO Box 4041 Topeka KS 66604	Check		\$600.00
09/27/10	Shawnee County Democratic Central Committee PO Box 2634 Topeka KS 66601	Check		\$300.00
10/06/10	LJ Leatherman 5210 NW North Pointe Dr Topeka KS 66618	Check		\$150.00
10/06/10	Lindsay Gentry 1129 SW Taylor St Apt 2 Topeka KS 66612	Cash		\$25.00
10/13/10	Kansas Democratic Party 700 SW Jackson Ste 706 Topeka KS 66612	Check		\$100.00
10/11/10	Fred Gatlin 2809 SW Plass Ave Topeka KS 66611	Check	Administrator Government	\$50.00
10/14/10	Helen Crow 400 SW Greenwood Topeka KS 66606	Check	Realtor Real Estate	\$100.00
10/16/10	Jessica Criser 419 W Washington Pittsburg KS 66762	Check		\$25.00
10/19/10	Jaclyn Kettler 7520 Brompton St #697 Houston TX 77025	Credit Card	Student Education	\$15.00
10/19/10	Andrew Hodges 2048 Young Ave Memphis TX 38104	Credit Card	Teacher Education	\$25.00

10/19/10	Chris Fisher 120 NW Trinity Pl Apt 404 Portland OR 97209	Credit Card	Project Manager IT	\$25.00
10/20/10	Cook Jones 7520 Brompton St #697 Houston TX 77025	Credit Card	Teacher Education	\$25.00
10/19/10	Architechts PAC 700 SW Jackson Ste 209 Topeka KS 66603	Check		\$200.00
10/21/10	James Hurla 736 SE Consuelo Tecumseh KS 66542	Credit Card	Editor News	\$50.00
Total Itemized Receipts for Period				\$3,950.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3,950.00

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Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/11/10	Fred Gatlin 2809 SW Plass Ave Topeka KS 66611		Refreshments and postage for campaign event	\$27.00
10/06/10	Palmer, Leatherman, White & Dalton LLP 2348 SW Topeka Blvd # 100 Topeka KS 66611		Estimated cost of refreshments for fundraiser.	\$100.00
Total Itemized (over \$100) In-Kind Contributions				\$127.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$127.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/23/10	Paypal 2221 N 1st St San Jose CA 95131	Fundraising Expenses Paypal fee	\$0.74
07/28/10	Katie Lane 8326 SW 77th Auburn KS 66402	Cell Phone Reimburse for campaign phone 2 months chk 1051	\$120.00
07/28/10	Kelly Jacobsen 1408 SW Eden Ct Topeka KS 66604	Consultant Campaign consulting check #1053	\$500.00
07/28/10	Rod Seel 3212 SW Huntoon Ave Topeka KS 66604	Reimbursement Reimburse for fundraiser food, check #1054	\$13.57
07/28/10	Katie Lane 8326 SW 77th Auburn KS 66402	Cell Phone Reimburse for campaign food/water, check #1055	\$11.31
07/31/10	Scott Seel 8326 SW 77th Auburn KS 66402	Candidate (self) Reimb. for lunch meeting, check #1056	\$20.29
08/11/10	CAFWDC PO Box 3888 Topeka KS 66604	Donation/Contrib Membership dues	\$5.00
08/21/10	Katie Lane 8326 SW 77th Auburn KS 66402	Fundraising Expenses Reimburse for email services Check #1058	\$21.00

08/21/10	Wal-Mart 1501 SW Wannamaker Rd Ste 1 Topeka KS 66604	Miscellaneous School supplies for donation Check 1059	\$72.96
08/31/10	Shawnee County Appraisers Office 1515 NW Saline St Topeka KS 66619	Miscellaneous Map printing Check 1060	\$15.00
09/01/10	Kelly Jacobsen 1408 SW Eden Ct Topeka KS 66604	Consultant Campaign consulting Check 1102	\$500.00
08/31/10	Winding Creek 2852 Connecticut Ave NW Washington DC 20008	Polling Poll Check 1103	\$750.00
09/04/10	Best Buy 1600 SW Wannamaker Rd Topeka KS 66604	Electronics/Computers Purchase printer, check #1105	\$325.32
09/07/10	Paypal 2221 N 1st St San Jose CA 95131	Fundraising Expenses Paypal fee	\$1.75
09/13/10	Paypal 2221 N 1st St San Jose CA 95131	Fundraising Expenses Paypal fee	\$3.20
09/16/10	Katie Lane 8326 SW 77th Auburn KS 66402	Cell Phone Reimburse for campaign cell phone Chk 1070	\$60.00
09/16/10	Scott Seel 8326 SW 77th Auburn KS 66402	Candidate (self) Reimb. for lunch meeting	\$18.11
09/16/10	Econ-O-Print PO Box 4041 Topeka KS 66604	Printing Printing, check 1069	\$1,777.75

09/17/10	Econ-O-Print PO Box 4041 Topeka KS 66604	Printing Printing, check 1068	\$1,941.44
09/26/10	Auburn Community Fair 7151 SW 77th St Auburn KS 66402	Rental Fair rental check 1133	\$25.00
09/24/10	Scott Seel 8326 SW 77th Auburn KS 66402	Candidate (self) Reimb. for lunch meeting, check 1134	\$12.35
09/30/10	Econ-O-Print PO Box 4041 Topeka KS 66604	Printing Printing, check 1106	\$658.03
10/06/10	Embroidery Plus 1010 N Kansas Ave Topeka KS 66608	Yard signs Yard signs, check 1135	\$936.63
10/19/10	Kelly Jacobsen 1408 SW Eden Ct Topeka KS 66604	Reimbursement Reimb. for t-shirts, check 1140	\$152.53
10/19/10	Kelly Jacobsen 1408 SW Eden Ct Topeka KS 66604	Consultant Campaign consulting, check 1139	\$1,000.00
10/19/10	Paypal 2221 N 1st St San Jose CA 95131	Fundraising Expenses Paypal fee	\$0.74
10/19/10	Paypal 2221 N 1st St San Jose CA 95131	Fundraising Expenses Paypal fee	\$1.03
10/19/10	Paypal 2221 N 1st St San Jose CA 95131	Fundraising Expenses Paypal fee	\$1.03
10/20/10	Paypal 2221 N 1st St San Jose CA 95131	Fundraising Expenses Paypal fee	\$1.03

10/21/10	Paypal 2221 N 1st St San Jose CA 95131	Fundraising Expenses Paypal fee	\$1.75
Total Itemized Expenditures This Period			\$8,947.56
Total Unitemized Expenditures of \$50 or less			\$5.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8,952.56

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