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**Campaign Finance Receipts  
& Expenditures Report**  
January 10 ~~2010~~ 2011

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: **Kelly R Meigs**

Filing Report Address: **7842 Rosehill**

Address2:

City: **Lenexa** Zip:    County: **Johnson**

Home Phone: **(913) 631-3723** Business Phone: **(913) 313-3723**

Office Sought: **State Representative** District: **17**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$7,157.83
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,600.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,757.83
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,970.61
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,787.22
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$31.96

"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: **1/10/2011 12:54:41 AM**  
Signature of Candidate or Treasurer: **Mark E. Mulich**

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Candidate: Kelly R Meigs

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/03/10	Rick Horton 13610 W 76th St Lenexa KS 66216	Check	Supervisor Printing	\$100.00
11/03/10	Mary Horton 13610 W 76th St Lenexa KS 66216	Check	Nurse Healthcare	\$100.00
11/19/10	Kansas Cable PAC 815 SE Topeka Blvd Topeka KS 66612	Check		\$100.00
11/01/10	Hy-Vee, Inc. 5820 Westown Parkway DesMoines IA 50266	Check		\$300.00
10/30/10	Kansas Food Dealers Assn 2809 West 47th Shawnee Mission KS 66205	Check		\$250.00
10/30/10	Retail Grocers Assn of Greater Kansas City 2809 West 47th St Shawnee Mission KS 66205	Check		\$250.00
11/01/10	Robert Hodgdon 21405 W 73rd Terrace Shawnee KS 66216	Check	Owner Gunpowder	\$500.00
11/01/10	Commerce Banc PAC 1000 Walnut St Kansas City MO 64106	Check		\$100.00
11/08/10	KCP&L Power PAC - Kansas PO Box 418679 Kansas City MO 64141	Check		\$250.00
11/10/10	Lathrop & Gage LLP 2345 Grand Blvd Kansas City MO 64108	Check		\$250.00
11/29/10	Deborah Cape Office Supplies 901 S George Washington Blvd Wichita, KS 67211	Check		\$250.00

12/08/10	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$200.00
12/09/10	QC Holdings 9401 Indian Creek Parkway, Suite 1500 Overland Park KS 66210	Check		\$250.00
12/09/10	Enterprise Holdings, Inc - PAC 600 corporate Park Drive St. Louis MO 63105	Check		\$200.00
12/14/10	Kansas Credit Union Legislative Action Committee 815 SW Topeka Blvd Topeka KS 66612	Check		\$100.00
12/14/10	AT&T Kansas PAC 220 E 6th, Room 500 Topeka KS 66603	Check		\$150.00
12/21/10	Sunflower Electric Power Corporation 301 West 13th St Hays KS 67601	Check		\$200.00
<b>Total Itemized Receipts for Period</b>				<b>\$3550.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$50.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3600.00</b>

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Candidate: Kelly R Meigs

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/29/09	Michael Pirner 10229 Millstone Drive, #3102 Lenexa KS 66220	Consultant Web site	\$300.00
11/08/10	Overland Park Marriott 12651 Metcalf Ave Overland Park KS 66213	Meeting/Travel Election night room	\$406.55
11/28/01	McCormick & Schmick 448 West 47th St Kansas City MO 64112	Meeting/Travel Volunteer dinner	\$160.00
12/02/10	Expedia Travel Services 333 108th Avenue NW Bellview WA 98004	Meeting/Travel Freshman Orientation	\$144.98
12/01/10	Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 2451	Newsletter E-Newsletter Cost	\$153.00
12/12/10	LaQuinta Inns & Suites 5500 West Kellogg Drive Wichita KS 67209	Meeting/Travel Republican retreat	\$75.47
12/24/10	GoDaddy.com, Inc. 14455 N Hayden Rd Scottsdale AZ 85260	Subscription Web domain name	\$161.70
12/28/10	Brownback Colyer Inaugural 2011, Inc. PO Box 3739 Topeka KS 66604	Meeting/Travel 2011 Inauguration Tickets	\$250.00
11/24/10	Susan Kannar, Chief Clerk 300 SW 10th Ave, Room 272-W Topeka KS 66612	Meeting/Travel New member orientation dinner	\$52.00

12/31/10	Clarion Inn 1911 E Kansas Ave Garden City KS 67846	Meeting/Travel Legislative Trip to Holcomb	\$205.98
<b>Total Itemized Expenditures This Period</b>			\$1909.68
<b>Total Unitemized Expenditures of \$50 or less</b>			\$60.93
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$1970.61

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[Print this form](#) or [Go Back](#)**SCHEDULE D****OTHER TRANSACTIONS**

Candidate: Kelly R Meigs

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
11/22/10	Kelly Meigs 7842 Rosehill Lenexa KS 66216	Loan - Web hosting pmts	\$19.96
12/11/10	Kelly Meigs 7842 Rosehill Lenexa KS 66216	Loan - Turnpike Fees	\$4.00
12/15/10	Kelly Meigs 7842 Rosehill Lenexa KS 66216	Loan - Turnpike Fees	\$4.00
12/26/10	Kelly Meigs 7842 Rosehill Rd Lenexa KS 66216	Loan - Turnpike Fees	\$4.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$31.96</b>

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