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**Campaign Finance Receipts
& Expenditures Report**
January 10 2012

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 January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$8,787.22
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,340.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$18,127.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,774.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$13,353.01
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$643.00
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: **1/9/2012 10:10:50 PM**
Signature of Candidate or Treasurer: **Mark E. Mulich**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

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		
08/22/11	Sean Gordon 2609 Bluestem Dr Lawrence KS 66047	Check		\$75.00
08/22/11	J. Steven Dighton 21412 W. 81st Place Lenexa KS 66216	Check		\$100.00
08/22/11	Dennis Pierce 9734 Cooper St Lenexa KS 66220	Check		\$100.00
08/22/11	Scott Webster 8047 Lakeview Lenexa KS 66219	Check		\$100.00
08/22/11	Mary Birch 059 oddard #273 Overland Park KS 66214	Check		\$100.00
08/25/11	James Kiene, Jr. 13308 W 74th St Shawnee KS 66216	Check		\$100.00
09/05/11	John Rubin 13803 W 53rd Shawnee KS 66216	Check		\$100.00
08/22/11	Todays Employed Advice Manager Team 11184 Antioch Rd, Ste 321 Overland Park KS 66210	Check		\$400.00
07/18/11	Polsinelli Schghart 700 West 47th St, Suite 1000 Kansas City MO 64112	Check		\$200.00
08/11/11	John Lewis 20605 W 96th Lenexa KS 66220	Check	Business Owner Publishing	\$500.00
08/11/11	Sunflower Electric Power Corporation 301 West 13th St Hays KS 67601	Check		\$500.00

08/31/11	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604-0407	Check		\$250.00
09/06/11	AT&T 220 SE 6th Ave Topeka KS 66603	Check		\$250.00
11/16/11	Kansas Beverage Association - PAC 5845 SW 29th Street Topeka, KS 66614	Check		\$250.00
09/12/11	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
11/28/11	Kansas Food Dealers Association 2809 West 47th Shawnee KS 66205	Check		\$250.00
11/23/11	Kansas Hospical Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
08/20/11	KCP&L PAC Kansas PO box 418679 Kansas City MO 64141	Check		\$250.00
10/07/11	Merch Sharp & Dohme Corp One Merck Drive Whitehouse Station NJ 8889- 3400	Check		\$200.00
10/07/11	Pfizer Inc. 235 East 42nd Street New York NY 10017-5755	Check		\$250.00
11/15/11	Prairie Bank Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
11/14/11	RAI Services Company PO Box 464 Winstom Salem NC 27102	Check		\$350.00
09/27/11	UP Railroad Company 1400 Douglass St Omaha NE 68179	Check		\$250.00
09/28/11	Atmos Energy Corporation PAC 5430 LBJ Freeway Dallas TX 75240	Check		\$100.00

08/16/11	Centurylink Employees PAC 150 Fayetteville St., Suite 2810 Raleigh NC 27601	Check		\$250.00
10/21/11	Cerner Corporation PAC 2800 Rockcreek Parkway Kansas City MO 64117	Check		\$250.00
10/18/11	Kansas Restaurant and Hospitality PAC 3500 N. Rock Rd., Bldg 1300 Wichita KS 67226	Check		\$250.00
11/22/11	HCA Kansas Good Government Fund 550 N Hillsdale Wichita KS 67214	Check		\$250.00
10/21/11	Hy-Vee, Inc. 5820 Westown Parkway DesMoines IA 50266	Check		\$250.00
12/09/11	Kansas Chamber of Commerce & Industry PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
08/31/11	Kansas Credit Union Legislative Action Committee 815 SW Topeka Blvd Topeka KS 66612	Check		\$200.00
12/21/11	Kansas Physical Therapy Association - PAC 2900 SW Plass Ct, Ste 202 Topeka KS 66611	Check		\$200.00
11/22/11	Koch Industries 4111 E 37th Street North Wichita KS 67220	Check		\$500.00
12/06/11	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$250.00
12/30/11	YoPAC 1101 Walnut Unit 1101 Kansas City MO 64106	Check		\$250.00
Total Itemized Receipts for Period				\$8825.00
Total Unitemized Contributions (\$50 or less)				\$515.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$9340.00

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Candidate: Kelly R Meigs

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
12/26/11	Kansas Chamber of Commerce & Industry PAC 835 SW Topeka Blvd Topeka KS 66612		Smart Phone App for DTD Campainging	\$393.00
12/30/11	Singularis Group PO Box 9265 Mission KS 66201		Design Legislative Newsletter	\$250.00
Total Itemized (over \$100) In-Kind Contributions				\$643.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$643.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/23/11	Kansas Legislative Education and Research, Inc. 504 Plaza Dr Perry KS 66073-4136	Subscription KLEAR Dues - Policy Research	\$300.00
04/28/11	American Legislative Exchange Council 1101 Vermont Ave., NW 11th Floor Washington DC 66212	Subscription ALEC Dues - Policy Research	\$100.00
10/05/11	Micro Center 9294 Metcalf Avenue Overland Park KS 66212	Electronics/Computers Computer Equipment	\$543.28
05/02/11	Michael Pirner 10229 Millstone Drive, #3102 Lenexa KS 66220	Consultant Web site	\$300.00
07/17/11	US Toy Co. / Constructive Playthings 2008 W 103rd Terrace Leawood KS 66206	Miscellaneous Decorations for Parade	\$98.52
07/17/11	C.A.M. Inc 9221 Flint Overland Park KS 66214	Miscellaneous Marketing Website	\$621.61
10/27/11	Michael Pirner 10229 Millstone Drive, #3102 Lenexa KS 66220	Consultant Web site	\$300.00
08/18/11	Hereford House 17244 Midland Drive Shawnee KS 66217	Fundraising Expenses Meals at Fundraiser	\$975.00

06/13/11	Priceline.com 800 Connecticut Ave Norwalk CT 6854	Meeting/Travel Airline Ticket to New Orleans Conference	\$143.10
08/05/11	Mariott Hotel 859 Convention Center Blvd New Orleans LA 70130	Meeting/Travel Hotel for conference in New Orleans	\$361.03
07/27/11	Office Max 15600 Shawnee Mission Parkway Shawnee KS 66217	Supplies Office Supplies	\$61.11
07/25/11	Kelly Meigs 7842 Rosehill Rd Lenexa KS 66216	Candidate (self) Repayment of Loan	\$549.59
Total Itemized Expenditures This Period			\$4353.24
Total Unitemized Expenditures of \$50 or less			\$420.97
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4774.21

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