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Campaign Finance Receipts & Expenditures Report

January 10 2013

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 Road**

Address2:

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

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

Office Sought: **State Representative** District: **23**

SUMMARY (covering the period from October 26 2012 through December 31 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$14,092.60
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,130.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$17,222.60
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,321.61
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,900.99
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **1/10/2013 6:47:41 PM**

Signature of Candidate or Treasurer: **Laura Mitchell**

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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		
10/29/12	Kansas Physical Therapy Association - PAC 2900 SW Plass Ct Ste 202 Topeka KS 66611	Check		\$500.00
10/29/12	Brad Smoot 800 SW Jackson Suite 808 Topeka KS 66612	Check	Lawyer Legal	\$150.00
11/19/12	Omni Dalls Parkwest 1590 LBJ Freeway Dallas TX 75234	E Funds		\$5.40
11/19/12	Omni Dallas Parkwest 1590 LBJ Freeway Dallas TX 75234	E Funds		\$44.60
11/13/12	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
11/13/12	Pfizer, Inc 6730 Lenox Cetner CT Memphis TN 38115	Check		\$200.00
11/13/12	Barbara Sonsting 9241 Goddard Overland Park KS 66215	Check		\$80.00
11/19/12	Kansas Realtors PAC 3644 SW Burlingame RD. Topeka KS 66611	Check		\$500.00
11/19/12	Sprint Nextel PO Box 63670 Phoenix AZ 85082	Check		\$250.00
11/19/12	Asurion PO Box 110656 Nashville TN 37222	Check		\$200.00
11/19/12	AGC-PAC 200 W. 33rd St Topeka KS 66611	Check		\$500.00

11/19/12	KIA PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/19/12	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$200.00
Total Itemized Receipts for Period				\$3130.00
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				\$3130.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Kelly R Meigs**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	Wendy's 8699 Bluejacket Lenexa KS 66215	Fundraising Expenses Meal for workers	\$14.54
10/29/12	Home Depot 8000 W 135th St Overland Park KS 66223	Yard signs Yard Signs Materials	\$76.61
10/29/12	United States Postal Service 8820 Monrovia Shawnee Mission KS 66215	Postage/Shipping Psotage	\$62.50
10/26/12	Fed Ex 13450 W 87th St. Parkway Lenexa KS 66215	Yard signs Signs	\$538.99
11/02/12	Sams Club Stores 12200 W. 95th St Lenexa KS 66215	Supplies Food for Volunteers	\$68.78
10/31/12	United States Postal Service 8820 Monrovia Shawnee Mission KS 66215	Postage/Shipping Postage	\$175.00
11/05/12	Sams Club Stores 12200 W. 95th St. Lenexa KS 66215	Supplies Supplies	\$40.99
11/03/12	Quivera 66 7741 Quivera Lenexa KS 66215	Mileage Gas	\$54.05
11/08/12	Sams Club Stores 12200 W. 95th St Lenexa KS 66215	Supplies Supplies	\$139.51

11/08/12	Doubletree 10100 College Blvd Overland Park KS 66210	Meeting/Travel Hotel Room Election night	\$41.18
11/09/12	Quick Trip 6637 W 67th Shawnee KS 66203	Meeting/Travel Gas	\$20.00
11/13/12	SurveyMonkey.com 285 Hamilton Avenue, Suite 500 Palo Alto CA 94301	Electronics/Computers email polling	\$24.00
11/13/12	KMart 8703 63rd St Shawnee Mission KS 66202	Supplies storage supplies	\$26.08
11/06/12	Taylor Made Catering 12822 W 91st St Lenexa KS 66215	Fundraising Expenses Food for election night	\$350.00
11/15/12	Past & Presents 15020 W 87th St. Parkway Lenexa KS 66215	Supplies Thank you cards	\$15.25
11/14/12	Micro Center 9294 Metcalf Ave Overland Park KS 66212	Supplies supplies	\$38.01
11/15/12	Pump n Peters O Hwy 169 88 Oologah OK 71421	Meeting/Travel gas	\$31.35
11/18/12	Conoco 1731 N Green Ave Purcell OK 78080	Meeting/Travel gas	\$54.53
11/18/12	Omni Dallas Parkwest 1590 LBJ Freeway Dallas TX 75234	Meeting/Travel Wallbuilders Conf	\$511.04
11/19/12	Enterprise Rent-A-Car 11942 W 95th St Lenexa KS 66215	Meeting/Travel Wallbuilders Conf	\$240.99

12/03/12	Priceline 7824 E 32nd St Wichita KS 67226	Meeting/Travel state fair	\$53.35
11/14/12	Singularis PO Box 9265 Shawnee Mission KS 66201	Yard signs signs	\$908.86
12/28/12	Kansas Republican Party PO Box 4157 Topeka KS 66604	Printing mailings	\$2,700.00
12/31/12	Michael Pirner 10229 Millstone Dr. Apt 3102 Lenexa KS 66220	Electronics/Computers Wesite management	\$100.00
12/31/12	Kelly Mei 7842 Rosehill Rd Lenexa KS 66216	Reimbursement Reimburse Postage	\$36.00
Total Itemized Expenditures This Period			\$6321.61
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6321.61

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