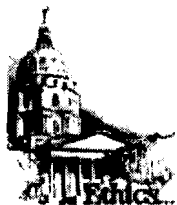


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**Campaign Finance Receipts
& Expenditures Report**
January 10 2013

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**

AMENDED

SUMMARY (covering the period from October 26 2012 through December 31 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$13,442.60
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,130.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,572.60
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,241.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$10,331.20
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00
<p>"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."</p>		
<p>Electronically filed on: 1/10/2014 12:28:44 PM Signature of Candidate or Treasurer: Laura Mitchell</p>		

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

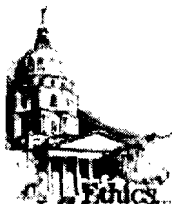
Candidate: Kelly R Meigs

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			\$41.18

	Doubletree 10100 College Blvd Overland Park KS 66210	Meeting/Travel Hotel Room Election night	
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	\$160.78

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			\$6241.40
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6241.40

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Address2:

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

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

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3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,572.60
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,381.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$10,191.32
6	IN-KIND (NON-MONETARY) 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: **1/6/2014 3:04:49 PM**

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

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kelly R Meigs

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12/31/12	Kelly Mei 7842 Rosehill Rd Lenexa KS 66216	Reimbursement Reimburse Postage	\$36.00
12/31/12	Wal-Mart 16100 W. 65th St. Shawnee KS 66217	Supplies	\$59.67
Total Itemized Expenditures This Period			\$6381.28
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6381.28

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5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,250.99
6	IN-KIND (NON-MONETARY) 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: **1/6/2014 1:32:48 PM**

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

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