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RECEIPTS AND EXPENDITURES REPO OF A CANDIDATE FOR STATE OFFIC	
January 10, 2013	
FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIO	~
A. Name of Candidate: Kasha Kelley	
Address: PO Box 1111	
City and Zip Code: Arkansas City 67005	County: Cowley
Office Sought: Representative	District:
· · · · · · · · · · · · · · · · · · ·	
C. Summary (covering the period from October 26, 2012 through Decem	nber 31, 2012)
 Summary (covering the period from October 26, 2012 through Decem Cash on hand at beginning of period 	
	20714.88
1. Cash on hand at beginning of period	20714.88
 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) 	20714.88 1100.00 21814.88
 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2) 	20714.88 1100.00 21814.88 6489.94
 Cash on hand at beginning of period	20714.88 1100.00 21814.88 6489.94
 Cash on hand at beginning of period	20714.88 1100.00 21814.88 6489.94

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Kasha Kelley # 80

(Name of Candidate)

Date	1	e and Address Contributor	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
			Than \$150	Cash	Cheek	Loan	E funds Other	Loan or Other Receipt
09/25/12	Fred Logan 8610 Mohawk Leawood Ks 6		(Discovered 12/15/12)		\checkmark			\$100.00
10/26/12	Walgreens 104 Wilmot R Deerfield II 60				\checkmark			\$250.00
11/05/12	General Elect 500 W Monro Chicago II 60	e St			\checkmark			\$400.00
12/06/12	AT&T Kansas 220 SE 6th R Topeka Ks 66	oom 500	PAC		\checkmark			\$350.00
							: :	· · ·
	Subtotal T	his Page					kasa da sa sa sa sa Sa sa	\$1,100.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,100.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Uniternized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,100.00

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Kasha Kelley # 80

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/12	Adventure Advertising 1625 W Bullard Dr Arkansas City Ks 67005	Arkalalah Parade Telecast Sponsorship	\$30.00
10/26/12	Sam's Club 3415 N Rock Rd Wichita Ks 67226	Arkalalah Parade Candy	\$449.10
10/28/12	Ks Golf & Turf 5701 N Chuzy Dr Wichita Ks 67219	Vehicle rental for parade	\$85.84
11/15/12	RHCC c/o Marvin Kleeb 14206 Eby Overland Park Ks 66221	Donation	\$750.00
12/14/12	Kasha Kelley PO Box 1111 Arkansas City Ks 67005	Repayment of loans to campaign	\$5,175.00
1999 HARLESDAM			
	Subtotal This Bage		\$6,489.94

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$6,489.94
Total Uniternized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD. (to line 4 of Summary)	\$6,489.94

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