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## Campaign Finance Receipts & Expenditures Report

January 10 2014

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,331.20
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,525.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,856.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,680.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,175.52
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: <b>1/10/2014 12:29:27 PM</b> Signature of Candidate or Treasurer: <b>Laura Mitchell</b></p>			

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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	Amount
		Cash, Check, Loan, Other	More Than \$150	
12/13/13	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/17/13	Kansas Chamber PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
11/20/13	Kansas Insurance Political Action Committee 3601 Vincennes Road Indianapolis IN 46268	Check		\$150.00
12/10/13	Kansas Automobile Dealers Election Action Committee 731 S. Kansas Ave. Topeka KS 66603	Check		\$150.00
11/13/13	Kansas Land Title Association PAC 7321 N.W. Rochester Road Topeka KS 66617	Check		\$200.00
12/10/12	Coventry Health Care of Kansas 8535 East 21st Street N Wichita KS 67206	Check		\$200.00
10/17/13	AT&T Services, Inc 220 SE 6th Avenue Topeka KS 66603	Check		\$225.00
10/03/13	CenturyLink 5454 W. 110th Street Overland Park KS 66211	Check		\$250.00
11/26/13	Kansas Optometric Association 1266 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
11/15/13	RAI Services Company PO Box 1629 Parker CO 80134	Check		\$200.00

12/02/13	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$200.00
12/04/13	Express Scripts, Inc One Express Way St. Louis MO 63121	Check		\$100.00
12/12/13	American Insurance Association PAC P.O Box 12963 Austin TX 78711	Check		\$250.00
12/16/13	Kansas Health Care Association 1100 SW Gage Blvd Topeka KS 66604	Check		\$200.00
12/02/13	Lilly USA LLC Lily Corporate Center Indianapolis IN 46285	Check		\$250.00
11/08/13	Sprint Nextel 6450 Sprint Parkway Overland Park KS 66251	Check		\$250.00
08/07/13	Farmers Insurance 7045 College Boulevard Overland Park KS 66211	Check		\$500.00
12/10/13	Kansas Restaurant and Hospitality Association 3500 N. Rock Road Building 1300 Wichita KS 67226	Check		\$200.00
12/23/13	Rodney Stevens 6100 E. Central Avenue Suite 3 Wichita KS 67208	Check	Business Owner Health Club	\$500.00
12/20/13	New Energy Economy PAC 610 Vrazos Street Suite 210 Austin TX 78701	Check		\$200.00
12/13/13	Blue Cross and Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$5525.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</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>\$5525.00</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kelly R Meigs

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/03/13	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$15.00
01/22/13	Office Max 15600 Shawnee Mission Parkway Shawnee KS 66217	Electronics/Computers HP Office Jet Printer	\$72.32
01/31/13	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$81.00
07/02/13	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$13.55
08/02/13	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$20.00
09/03/13	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$20.00
10/02/13	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$20.00
11/04/13	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$20.00
12/06/13	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$20.00

12/06/13	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$108.00
01/03/13	GoDaddy.com 14455 N. Hayden Rd Suite 224 Scottsdale AZ 85260	Electronics/Computers web page	\$137.77
04/22/13	GoDaddy.com 14455 N. Hayden Rd Suite 224 Scottsdale AZ 85260	Electronics/Computers web page	\$76.23
01/01/13	Meigs Freelance Design 1520 S 6th St East Louisberg KS 66053	Electronics/Computers Website	\$600.00
01/15/13	Target 157700 Shawnee Mission Pkwy Shawnee KS 66217	Supplies Office	\$10.76
01/16/13	Wal-Mart 16100 W. 65th St. Shawnee KS 66217	Supplies supplies	\$12.44
01/23/13	Kirklands 15325 W.119TH STREET Olathe KS 66062	Supplies Office	\$64.14
01/28/13	Sig Love S Travel 203 E. 27th Ave Ottawa KS 66067	Meeting/Travel Gas	\$50.55
01/28/13	Fairfield Inn 1111 N. Lorraine St Hutchinson KS 67501	Meeting/Travel Hotel	\$98.41
01/31/13	Wal-Mart 16100 W. 65th St. Shawnee KS 66217	Supplies Office	\$91.67
10/11/13	Priceline 7824 E 32nd St Wichita KS 67226	Meeting/Travel Republican Retreat	\$127.52
10/07/13		Meeting/Travel	\$500.00

	FCRCC 1224 S Main St. Ottawa KS 66067		
11/12/13	Metro Taxi 1849 s 31st St Kansas City KS 66106	Meeting/Travel	\$68.35
11/12/13	KCI Airport 601 Brasilia Avenue Kansas City MO 64153	Meeting/Travel	\$45.00
02/14/13	Domino's Pizza 735 Sw Topeka Blvd Topeka KS 66603	Meeting/Travel Food	\$17.23
02/15/13	State of Kansas 300 SW 10th Avesuite 551-S Topeka KS 66612	Miscellaneous Windshield Decal	\$11.00
02/21/13	Don Brent Photography 1820 NW Fredith Lane Topeka KS 66618	Miscellaneous photos	\$30.00
03/25/13	Domino's Pizza 735 Sw Topeka Blvd Topeka KS 66603	Meeting/Travel Food	\$20.01
03/19/13	Pizza Hut 2007 SE 29th St. Topeka KS 66605	Miscellaneous lunch for Pages	\$30.58
04/04/13	Amazon.com 410 Terry Avenue North Seattle WA 98109	Supplies office	\$7.81
05/28/13	Don Brent Photography 1820 NW Fredith Lane Topeka KS 66618	Miscellaneous photo	\$45.00
08/14/13	Staples 11880 W 95th St Overland Park KS 66214	Supplies Office	\$101.98
10/25/13	McAfee 3965 FREEDOM CIRCLE Santa Clara CA 95054	Electronics/Computers Anti Virus	\$54.36

04/17/13	Don Hineman 116 S. Longhorn Rd Dighton KS 67839	Supplies Legislative Mugs	\$70.00
06/03/13	Kansas Department of Corrections Landon State Office Building 900 SW Jackson - 4th Floor Topeka KS 66612-1284	Miscellaneous Picture Frame	\$20.00
<b>Total Itemized Expenditures This Period</b>			<b>\$2680.68</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2680.68</b>

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