

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
July 28 2014

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: **Kasha Kelley**
Filing Report Address: **PO Box 1111**
Address2:
City: **Arkansas City** Zip: County: **Cowley**
Home Phone: **(316) 772-0513** Business Phone: **(316) 772-0513**
Office Sought: **State Representative** District: **80**

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$17,421.32
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,371.32
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,356.41
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$21,014.91
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: 7/28/2014 12:23:50 PM Signature of Candidate or Treasurer: Kasha Kelley Candidate Diana Williams Treasurer			

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Kasha Kelley

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/24/14	Hallmark Cards, Inc. PO Box 419580 Kansas City MO 64141	Check		\$250.00
07/24/14	KS Assoc. of Prop. & Casualty Insurance Co. PO Box 55 Topeka KS 66601	Check		\$250.00
07/22/14	Betty Longshore 3120 272nd Road Arkansas City KS 67005	Check	Retired	\$100.00
07/23/14	KS State Farm Ins. Agents & Employees 825 S. Kansas Ave. Suite 500 Topeka KS 66612	Check		\$250.00
07/24/14	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
07/04/14	Keith Tolles 24933 51st Road Arkansas City KS 67005	Check	Farmer	\$100.00
07/17/14	KS Society of CPAs 100 SE 9th Street Suite 502 Topeka KS 66612	Check		\$500.00
07/03/14	KS Cable Telecommunications 900 S. Kansas Avenue Suite 300 Topeka KS 66612	Check		\$200.00
07/03/14	Kansas Livestock Association 6031 SW 37th Street Topeka KS 66614	Check		\$500.00
07/10/14	KS Rural Independent Telecoms 3745 SE Wanamaker Road	Check		\$500.00

	Suite B Topeka KS 66610			
07/11/14	Allan Rothlisberg PO Box 1671 Junction City KS 66441	Check	Retired	\$100.00
07/15/14	Kansas Agri Business Council 816 SW Tyler Street Suite 100 Topeka KS 66612	Check		\$250.00
07/12/14	John Lewis 20605 W. 96th Street Lenexa KS 66220	Check	President Lewis Legal News, Inc.	\$500.00
07/11/14	Cox Communications 901 S. George Washington Blvd. CCI Kansas Wichita KS 67211	Check		\$250.00
06/27/14	KS Insurance Agents 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
06/28/14	The Kansas Realtors 3644 SW Burlingame Road Topeka KS 66611	Check		\$250.00
06/17/14	Mark Hutton 7118 W. Clearmeadow Ct. Wichita KS 67205	Check	CEO Construction	\$200.00
06/23/14	The Kansas Chamber of Commerce 835 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/24/14	Mike Egan 1329 Miracle Parkway Cheyenne WY 82009	E Funds	Sales Sales	\$500.00
07/24/14	Donna Egan 1329 Miracle Parkway Cheyenne WY 82009	E Funds	Retired Retired	\$500.00
Total Itemized Receipts for Period				\$5950.00
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				\$5950.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kasha Kelley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/02/14	The Winfield Daily Courier 201 E. 9th Winfield KS 67156	Newspaper Ads Christmas Greeting	\$16.00
06/28/14	Kasha Kelley PO Box 1111 Arkansas City KS 67005	Reimbursement Food for volunteers	\$100.00
07/10/14	Sam's Club 3415 N. Rock Road Wichita KS 67226	Miscellaneous Parade Candy	\$117.65
07/15/14	Kasha Kelley PO Box 1111 Arkansas City KS 67005	Reimbursement Parade items, door-2-door supplies, volunt. lunch	\$133.26
07/17/14	The River 1025 106 N. Summit Street Arkansas City KS 67005	Radio/TV advertisements	\$1,632.00
01/10/14	The Love Station PO Box 14 Ponca City OK 74602	Donation/Contrib giveaway donation	\$300.00
07/24/14	Piryx, Inc. 144 2nd St. 1st Floor San Francisco CA 94105	Miscellaneous e-donation processing fee	\$57.50
Total Itemized Expenditures This Period			\$2356.41
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2356.41

[Print this form](#) or [Go Back](#)