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## Campaign Finance Receipts & Expenditures Report

October 27 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: **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 July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$21,214.91
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,125.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$26,339.91
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$9,248.78
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,091.13
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

"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: **10/27/2014 8:51:18 PM**

Signature of Candidate or Treasurer: **Kasha Kelley Candidate Diana Williams Treasurer**

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[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 <del>More Than \$150</del>	Amount
07/20/14	BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth TX 76131	Check		\$400.00
10/17/14	KS State Farm Ins. Agents & Employees 825 S. Kansas Avenue Ste. 500 Topeka KS 66612	Check		\$250.00
10/17/14	Koch Industries Inc. 5222 East 37th St. North Wichita KS 67220	Check		\$500.00
10/15/14	Walgreens Family of Companies 104 Wilmot Road Deerfield IL 60015	Check		\$250.00
10/14/14	ANR Pipeline Company PO Box 2446 Houston TX 77252	Check		\$250.00
09/18/14	Kansas Realtors 3644 SW Burlingame Road Topeka KS 66611	Check		\$250.00
09/19/14	Centene Mgmt. Company Centene Corporation St. Louis MO 63105	Check		\$500.00
10/08/14	KS Nurse Anesthetists 10437 W. 125th Terrace Overland Park KS 66213	Check		\$200.00
09/27/14	HCA Kansas Good Government Fund 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
09/26/14	Kansas Optometric 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$300.00
10/02/14		Check		\$225.00

	UP Railroad Company 600 Broadway Suite 500 Kansas City MO 64105			
09/08/14	KS Society of CPA's 100 SE 9th Street Suite 502 Topeka KS 66612	Check		\$250.00
09/11/14	Kansas Medical Society 623 SW 10th Avenue Topeka KS 66612	Check		\$500.00
08/29/14	Amerigroup Corporation PO Box 68086 Cincinnati OH 45206	Check		\$250.00
07/30/14	Kansas Beverage Assoc. 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
08/19/14	Kansas Chamber of Commerce 835 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
10/18/14	American Insurance Assoc. 2101 L Street, NW Suite 400 Washington DC 20037	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$5125.00</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>\$5125.00</b>

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Kasha Kelley

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/30/14	Cowley County 4-H Sale PO Box 1183 Arkansas City KS 67005	Donation/Contrib Youth Development	\$35.00
07/30/14	KSOK Radio 334 East Radio Lane PO Box 1014 Arkansas City KS 67005	Radio/TV Campaign Ad	\$1,373.60
08/01/14	United States Postal Service, Arkansas City A Street Arkansas City KS 67005	Postage/Shipping Stamps	\$378.76
08/01/14	The Political Group PO Box 5192 San Antonio TX 78201	Miscellaneous Phone Calls	\$541.94
08/04/14	United States Postal Service Arkansas City A Street Arkansas City KS 67005	Postage/Shipping	\$382.50
08/13/14	The Political Group PO Box 5192 San Antonio TX 78201	Postage/Shipping Phone Calls	\$617.84
08/14/14	Elite Advertising 105 South Summit Street Arkansas City KS 67005	Miscellaneous Campaign tshirts	\$241.43
09/16/14	Michael Pirner 10229 Millstone Dr., Apt. 3102 Lenexa KS 66220	Consultant website, list services	\$500.00
09/16/14	RHCC 14512 Horton Street Overland Park KS 66223	Donation/Contrib RHCC contribution	\$2,500.00
10/20/14			\$30.00

	AdVentures 1625 W. Bullard Drive Arkansas City KS 67005	Radio/TV sponsorship ad message for fall festival	
10/21/14	First Intermark Corp. 400 South Summit Street Arkansas City KS 67005	Printing palm cards, postcards, maps	\$1,425.04
10/22/14	First Intermark Corp. 400 South Summit Street Arkansas City KS 67005	Postage/Shipping UPS shipping	\$12.67
09/18/14	Mike and Donna Egan 1329 Miracle Parkway Cheyenne WY 82009	Refund Online Refund due to security concerns	\$1,000.00
08/13/14	The River 1025 106 North Summit Street Arkansas City KS 67005	Radio/TV	\$210.00
<b>Total Itemized Expenditures This Period</b>			<b>\$9248.78</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$9248.78</b>

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