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**Campaign Finance Receipts
& Expenditures Report
January 10 2015**

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 October 24 2014 through December 31 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$18,148.63
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$20,398.63
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$350.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$20,048.63
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: **1/11/2015 8:28:40 PM**
Signature of Candidate or Treasurer: **Kasha Kelley**

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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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/27/14	Microsoft Corp 16011 NE 36th Way Redmond WA 98073	Check		\$250.00
10/30/14	Spirit Aerosystems POB 780008 Wichita KS 67278	Check		\$250.00
11/07/14	Pfizer 6730 Lenox Center CT Memphis TN 38115	Check		\$250.00
11/07/14	Ash Grove Cement Company POB 25900 Overland Park KS 66225	Check		\$250.00
10/30/14	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
10/31/14	ONEOK POB 871 Tulsa OK 74102	Check		\$250.00
11/12/14	AT&T Kansas 220 SE 6th Street Topeka KS 66603	Check		\$150.00
11/28/14	Stand Up for Kansas POB 780127 Wichita KS 67278	Check		\$100.00
10/27/14	Kansas Manufactured Housing Industry 3521 SW 5th Street Topeka KS 66606	Check		\$50.00
10/27/14	Kansas Automobile Dealers 731 S. Kansas Avenue Topeka KS 66603	Check		\$200.00
10/30/14	Microsoft Corp 16011 NE 36th Way Redmond WA 98073	Check		\$250.00

Total Itemized Receipts for Period	\$2250.00
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	\$2250.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kasha Kelley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/07/14	1025 The River 106 N. Summit Street Arkansas City KS 67005	Radio/TV pol ad	\$350.00
Total Itemized Expenditures This Period			\$350.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$350.00

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