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KS Governmental Ethics Commission

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November 2, 2007

Kansas Governmental Ethics Commission  
Topeka, KS

AMENDED

Re: Senator Laura Kelly (District 18)  
Amended Receipts and Expenditures Report  
Period of January 1, 2006 through December 31, 2006

Please accept this writing as our notification to the Commission of our discovery of errors in the referenced report that require the filing an amended report. We have enclosed a corrected cover page and the additions/changes to Schedule C are detailed below.

Please add the following expenditures to Schedule C:

23-May-2006, Kaw Valley Bank, Deluxe Check charges	\$10.50
31-Dec-2006, Void Marge Petty ck# 108, volunteer treats (12-10-2003)	<\$40.00>

If any explanation or clarification is required, please contact me on 270-1116.

Yours truly,

LAURA KELLY CAMPAIGN

Robert F. Hall  
Treasurer

## KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

January 10, 2007

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KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Laura Kelly

Address: 234 SW Greenwood Avenue

City and Zip Code: Topeka 66606 County: Shawnee

Office Sought: State Senate District: 18

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

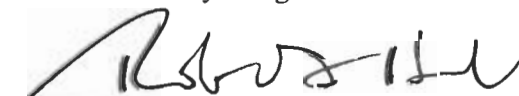
## C. Summary (covering the period from January 1, 2006 through December 31, 2006)

1. Cash on hand at beginning of period .....	<u>\$ 34,142.92</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>5,385.97</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>39,528.89</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>12,094.41</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$ 27,434.48</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0.00</u>
7. Other Transactions (Use Schedule D) .....	<u>0.00</u>

D. "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."

2-Nov-2007

Date

  
 Signature of Treasurer

GEC Form Rev, 2001

Kelly for Senate  
Payment/Reimbursement Request

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OCT 30 2007

KS Governmental Ethics Commission

Request Date: 5-18-06

Name of Payee: Laura Kelley

Address: 234 Greenwood Ave

City, State, Zip: Joplin KS 66606

Purpose of expenditure or disbursement (please be specific):

AMENDED

3/18/2006 Sam's Club - campaign supplies	80.96	
2/13/2006 Kansas Fairgrounds Foundation	50.00	KS Quarters - volunteer gifts
1/8/2006 Office Max } copier ink	80.33	
4/18/2006 Office Max } printer ink	56.94	
5/16/2006 The Ledger - subscription	21.00	
3/29/2006 ABWA - event ticket	20.00	
5/16/2006 Hawver's Capitol Report	188.00	
4/25/2006 Secretary of State state flag	34.87	
	532.10	

Amount: \$ 532.10

Approved by: Kelley and Cooper

Attach receipt here

5-18-06  
Complete this  
transaction  
Under Post  
Checks Arrive

Date paid: 11-3-06  
Check No. 256  
Vender No. 277

Kelly for Senate  
Payment/Reimbursement Request

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OCT 30 2007

KS Governmental Ethics Commission

Request Date: 11-1-06

Name of Payee: Laura Kellee

Address: 234 Greenwood

City, State, Zip: Topeka KS 66606

Purpose of expenditure or disbursement (please be specific):

Expenses for fundraiser

Raffle tickets

Winniford Registration

Possville Community Foundation -

Meeting Hotel Room

Scholarship  
Fund Contribution

Amount: \$ 677.70

Approved by: Kellee and Cooper

Attach receipt here

Flowers for funeral  
KS Prayer Bkfst Registration

Date paid: 11-2-06  
Check No. 255  
Vender No. 277