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NOV 02 2012

MORE JOBS, LESS GOVERNMENT Governmental Ethics Commission

November 2, 2012

ATTN: Carol E. Williams **Executive Director Governmental Ethics Commission** 109 West 9th Street, Suite 504 Topeka, KS 66612

Dear Director Williams,

Please find attached a detailed description of "Mileage and Personal Expenses" reported in Schedule D of the July 30, 2012 report per your request dated October 4, 2012.

Feel free to contact me via phone, email or letter if you need additional information.

Sincerely,

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Casey W. Moore GOP Nominee, Kansas Senate District 19

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KS Governmental Ethics Commission

Casey Moore for Kansas

Mileage and Personal Expenses 1/1/12 - 7/26/12

Date	Mileage		Meals		Misc Purchase	
				Meal Amount,		
	Description	Miles	Meal Location	\$	Misc Description	Misc Amount,
6/11/2012	Initial file	12				
6/17/2012	Osage County tour	118				
6/21/2012	Meeting DS	12				
6/22/2012	Meeting J&VM, Osage	53				
6/23/2012	Osage County door knocking	76				
6/28/2012	Event Pachyderm	23				
6/29/2012	Acquire signs	36	McFarlands Topeka	24.20		
6/30/2012	Meetings Osage & parade	165	Sonic Osage	5.93	Parade Supplies, DG	12.40
7/2/2012	Meeting MH, door knocking	29				· _
7/3/2012	Door knocking	14				
7/5/2012	Osage event	82		(
7/6/2012	Meeting GOP, door knocking	36	El Dorado	13.05		
7/7/2012	Door knocking	62				
7/8/2012	Fundraising meeting	22	Texas Roadhouse	21.95		
7/9/2012	Meeting JS	14				
7/11/2012	Meeting S&EP, door knocking	52				
7/12/2012	Meeting P&J, door knocking	22				
7/13/2012	Meeting JW, Event TP	34				
7/14/2012	Meeting M&SR, door knocking	85	Texas Roadhouse	24.13		
7/15/2012	Meeting KC Ravenwood	45]		
7/16/2012	Event Lawrence	55				
7/17/2012	Event Osage	90				
7/18/2012	Meeting GA, door knocking	31	McDonalds	6.96		
7/18/2012	Radio event Lawrence	62	Encore	20.72		
7/19/2012	Meeting MS & EL, Signs	43]		
7/20/2012	Event TP	14				
7/21/2012	Door knocking DG	179	El Dorado	16.07		
7/23/2012	Door knocking	17				
7/24/2012	Door knocking	21				
7/26/2012	Event SF & SC GOP	26				
	Sutotal	1530		133.01		12.40

Total

Mileage Miles to 6/30/12 Miles after 6/30/12	Miles 495 1035	Rate 0.51 0.55	Amount, \$ 252.45 569.25
Sutotal			821.70
Mileage Food Misc		. <u> </u>	821.70 133.01 12.40

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967.11



Campaign Finance Receipts & Expenditures Report July 30 2012

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

Termination Report

Check only if appropriate Amended Filing Campaign Finance Candidate Name:Casey W Moore Filing Report Address: 3825 SE 31st St Address2:

City: **Topeka** Zip: County: **Shawnee** Home Phone: Business Phone: (785) 224-8215 Office Sought: **State Senator** District: 19

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2 TOTAL CONTRIBUTIONS AND C		(Schodule A) view/arint	-
		(Schedule A) <u>view/print</u>	\$3,500.00
3 CASH AVAILABLE THIS PERIO	 D	(Add Lines 1 and 2)	\$3,500.00
4 TOTAL EXPENDITURES AND O	THER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$1,054.39
5 CASH ON HAND AT CLOSE OF	PERIOD	Subtract Line 4 from 3)	\$2,445.61
6 IN-KIND CONTRIBUTIONS		(Schedule B) <u>view/print</u>	\$1,492.97
7 OTHER TRANSACTIONS		(Schedule D) <u>view/print</u>	\$1,445.04

Electronically filed on: 10/29/2012 5:33:08 PM Signature of Candidate or Treasurer: Casey W. Moore

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Casey W Moore

Date	Name and Address	Type of Payment	Occupation And Industry of Individual	Amount	
Dutt	of Contributor	Cash, Check, Loan, Other	Giving More Than \$150	7 mount	
07/06/12	Ronald Moore 10060 Penns Hill Rd. La Plata MD 20646	E Funds		\$149.00	
07/08/12	Canada Drug of Topeka, Inc. 5938 SW 17th St., Ste. 400 Topeka KS 66604	Check		\$500.00	
07/11/12	Jack Woelfel 3524 SE 25th St. Topeka KS 66605	Check		\$100.00	
07/12/12	Paul Hanney 3626 SE Tecumseh Rd. Tecumseh KS 66542	Check		\$30.00	
07/13/12	Diane Gardner 7364 Ness Rd. Oskaloosa KS 66066	E Funds		\$70.00	
07/13/12	Jeff McKinley 3534 SW Skyline Pkwy Topeka KS 66614	E Funds		\$100.00	
07/13/12	Brian Lorentz 3708 Rena Dawn Ln. Edmond OK 73013	E Funds	Investor Energy	\$500.00	
07/13/12	Clutter & Aadalen, LLP 2201 SW 29th St. Topeka KS 66611	Check		\$100.00	
07/15/12	Phillip Barker 1717 SW Overland Ct. Topeka KS 66615	E Funds		\$100.00	
07/18/12	Eric Enns 5701 SW 16th St. Topeka KS 66604	Check	Entrepreneur Multiple	\$300.00	
07/18/12	Eyewear Unique, LLC 5938 SW 17th St., Ste. 400 Topeka KS 66604	Check		\$300.00	

	Sandra Ruelle			
07/20/12	2737 SE Ratner Rd.	Check	Homemaker Multiple	\$500.00
	Tecumseh KS 66542			
	Greg Armbruster			
07/21/12	10610 SW 61st St.	Check	Broker Real Estate	\$500.00
	Topeka KS 66610			
	Joshua Powell			
07/26/12	2125 SW Indian Trail	Check		\$100.00
	Topeka KS 66614			
	Casey Moore			
06/25/12	3825 SE 31st St	Cash	Investor Finance	\$150.00
	Topeka KS 66605			
Total Itemized Receipts for Period				\$3499.00
Total Uniten		\$1.00		
Sale of Political Materials (Unitemized) Total Contributions When Contributor Not Known				\$0.00
				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3500.00

SCHEDULE B

IN-KIND CONTRIBUTIONS

Candidate: Casey W Moore

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/13/12	Casey Moore 3825 SE 31st St Topeka KS 66605	Investor Finance	Web Hosting Plan	\$17.14
06/26/12	Casey Moore 3825 SE 31st St Topeka KS 66605	Investor Finance	Print Materials Flyers	\$180.79
06/11/12	Casey Moore 3825 SE 31st St Topeka KS 66605	Investor Finance	Filing Fee	\$130.00
06/26/12	Casey Moore 3825 SE 31st St Topeka KS 66605	Investor Finance	Web Hosting & Flyers	\$197.93
07/26/12	Casey Moore 3825 SE 31st St Topeka KS 66605	Investor Finance	Mileage & Personal Expenses	\$967.11
Total Itemiz	ed (over \$100) In-Kind Contribu	tions		\$1492.97
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-K	TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Casey W Moore

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/02/12	USPS 2921 SE Adams St. Topeka KS 66605Postage/Shipping StampsUSPS 2921 SE Adams St. 		\$9.00
07/06/12			\$18.00
07/18/12	The Osage County Herald-Chronicle 527 Market St. Osage City KS 66523	Newspaper Ads 1 week ad	\$45.00
07/19/12	USPS 1430 SW Woodhull St. Topeka KS 66604	Postage/Shipping Stamps	\$80.00
07/22/12	PayPal	Fundraising Expenses Service fee	\$28.48
07/24/12	Marketing Concepts PO Box 162 Holton KS 66436	Printing Yard Signs	\$699.08
07/26/12	Kalos, Inc. 3518 SE 21st St Ste B Topeka KS 66607	Printing Cards, labels	\$174.83
Total Itemized	Expenditures This Period		\$1054.39
Total Unitemi	zed Expenditures of \$50 or less		\$0.00
TOTAL EXPE	NDITURES & OTHER DISBURSEMENTS THIS P	ERIOD	\$1054.39

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Casey W Moore

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/11/12	Casey Moore 3825 SE 31st St Topeka KS 66605	Loan by Casey Moore for filing fee	\$130.00
06/25/11	Casey Moore 3825 SE 31st St Topeka KS 66605	Loan for initial deposit	\$150.00
06/26/12	Casey Moore 3825 SE 31st St Topeka KS 66605	Loan for Web Hosting & Flyers	\$197.93
07/26/12	Casey Moore 3825 SE 31st St Topeka KS 66605	Mileage and personal expenses due	\$967.11
TOTAL OTHER	RTRANSACTIONS		\$1,445.04