

Approved

RECEIVED

SEP 20 2013

KELLY FOR SENATE		
2012 CAMPAIGN- Laura Kelly Reimbursable Expenses		
	DETAILED SUPPORT for CH#428 DATED NOV 20, 2012	
Date	Description Of Expense	Amount
01/30/09	Constant Contact (pre-payment for startup thru March 2010)	375.96
02/12/09	Senate Car Stickers	14.00
10/01/09	Computer Repair- Virus/Malware fix	175.96
03/15/10	Legislative Coasters	90.00
03/15/10	Legislative Mugs	60.00
03/25/10	Constant Contact (pre-payment for April 2010 thru Feb 2011)	329.81
07/02/10	Network Solutions- data processing consulting	128.50
01/11/11	Washburn Scholarship Fund- Donation	167.00
01/30/11	Wabaunsee County Signal Enterprise- Advertising	55.00
02/01/11	Constant Contact (balance due for April 2010 thru Feb 2011)	15.41
02/01/11	Constant Contact (pre-payment for March 2011 thru Nov 2011)	306.00
02/14/11	Senate Coins (used as gifts)	50.00
02/27/11	St. Patrick Fundraiser- Invitations	51.21
03/01/11	Postage Stamps	49.20
03/08/11	Fundraiser- beverages	143.86
03/12/11	Fundraiser- beverages	87.89
03/12/11	Fundraiser- beverages	48.00
03/17/11	Sponsor Board (St Patricks Event)	43.57
05/24/11	Computer Repair- diagnose boot-up issues	31.60
05/30/11	Wabaunsee County Signal Enterprise- Advertising	48.00
05/31/11	Campaign Computer- Lenovo Laptop	706.00
06/01/11	Website Domain Hosting (startup fees)	23.69
06/05/11	Website Domain Hosting (startup fees)	40.24
06/06/11	Website Domain Hosting (July & August fee)	19.99
06/06/11	Website Domain Hosting (startup fees)	29.97
07/17/11	COSG Indianapolis Meeting- Claddagh Irish Pub (meal)	25.52
07/17/11	Council of State Govts (Indianapolis meeting)- Airfare	275.40
07/18/11	COSG Indianapolis Meeting- Ambrosio Centro (meal)	65.59
07/19/11	Council of State Govts (Indianapolis meeting)- Airport Shuttle	7.00
07/19/11	Council of State Govts (Indianapolis meeting)- Lodging	301.86
07/19/11	Council of State Govts (Indianapolis meeting)- Parking at KCI	18.00
07/28/11	Women in Govt (Minneapolis meeting)- registration	150.00
07/30/11	Women in Govt (Minneapolis meeting)- parking at KCI	24.00
09/06/11	Website Domain Hosting (monthly fee)	9.99
09/23/11	Postage Stamps	74.80
09/29/11	Topeka Fire Fighters Charity- Sponsorship	100.00
10/06/11	Website Domain Hosting (monthly fee)	9.99
10/07/11	Parade Candy	73.04
10/15/11	Fundraiser- invitations	40.04
10/15/11	Postage Stamps	176.00
10/16/11	Shawnee County Democrats Picnic- Sponsorship	100.00
10/18/11	Council of State Govts (Seattle meeting)- Airfare	389.40

CONFIDENTIAL - FINANCIAL REPORT

KELLY FOR SENATE		
2012 CAMPAIGN- Laura Kelly Reimbursable Expenses		
Date	Description Of Expense	Amount
10/19/11	Council of State Govts (Seattle meeting)- Airport Shuttle	19.00
10/23/11	Council of State Govts (Seattle meeting)- Airport Shuttle	19.00
10/23/11	Council of State Govts (Seattle meeting)- Parking at KCI	30.00
11/01/11	Fundraiser- beverages	20.34
11/02/11	FedEx- Sponsor Board	18.80
11/05/11	Constant Contact (pre-payment for Dec 2011 thru Nov 2012)	510.00
11/06/11	Website Domain Hosting (monthly fee)	9.99
11/22/11	American Heart Association- Sponsorship	57.00
12/05/11	Fundraiser Expenses (reimbursement to Claire Crawford)	70.00
12/06/11	Website Domain Hosting (monthly fee)	9.99
12/31/11	KU Basketball Tickets Chancellor	100.00
01/06/12	Website Domain Hosting (monthly fee)	9.99
02/06/12	Website Domain Hosting (monthly fee)	9.99
03/06/12	Website Domain Hosting (monthly fee)	9.99
04/06/12	Website Domain Hosting (monthly fee)	9.99
05/06/12	Website Domain Hosting (monthly fee)	9.99
05/09/12	Postage Stamps	45.00
05/25/12	Framewoods- framing for office print	122.44
06/04/12	Office Supplies- paper, ink cartridges, misc	57.62
06/04/12	Postage Stamps & outgoing Priority Mail	244.10
06/06/12	Railroad Heritage Foundation- dinner	50.00
06/06/12	Website Domain Hosting (monthly fee)	9.99
06/28/12	FedEx- Sponsor Board	31.32
07/01/12	Women in Govt (Denver meeting)- registration	125.00
07/03/12	Junction City Daily Union- Advertising	144.00
07/03/12	Parade Candy & Pails	30.69
07/03/12	Parade Candy & Paper Bags	116.10
07/06/12	Website Domain Hosting (monthly fee)	9.99
07/11/12	Friendship House (Wamego)- Volunteer Lunch	20.45
07/13/12	NGP VAN (web-based campaign finance database)	250.00
07/17/12	Senate Resolutions	8.65
07/18/12	District Maps- Kansas Senate	30.00
07/18/12	Remittance Envelopes & Petition Post Cards (reimbursement to Claire Crawford)	931.52
07/19/12	Postage Stamps	135.00
07/23/12	Postage Stamps	160.00
07/27/12	Parade Candy & Paper Bags	127.90
07/27/12	Postage Stamps	320.00
07/30/12	Office Supplies- Clipboards	15.19
08/01/12	NGP VAN (web-based campaign finance database)	250.00
08/02/12	Sponsor Board (Frieden Event)	37.59
08/06/12	Postage Stamps	320.00

KELLY FOR SENATE		
2012 CAMPAIGN- Laura Kelly Reimbursable Expenses		
Date	Description Of Expense	Amount
08/06/12	Postage Stamps- reimbursed Claire Crawford	135.00
08/06/12	Website Domain Hosting (monthly fee)	9.99
08/10/12	Parade Candy	44.19
08/14/12	Postage Stamps	320.00
08/23/12	Office Supplies- Storage Box	11.85
08/31/12	Postage Stamps & Envelope	160.16
09/01/12	NGP VAN (web-based campaign finance database)	250.00
09/05/12	Postage Stamps	315.00
09/06/12	Parade Candy	29.46
09/06/12	Website Domain Hosting (monthly fee)	9.99
09/11/12	Postage Stamps	160.00
09/17/12	Postage Stamps	320.00
09/18/12	Toto's Taco- Volunteer Lunch	13.04
10/01/12	NGP VAN (web-based campaign finance database)	250.00
10/01/12	Office Supplies- ink cartridges	19.60
10/06/12	Office Supplies- Clipboards	4.34
10/06/12	Website Domain Hosting (monthly fee)	9.99
10/11/12	Toto's Taco- Volunteer Lunch	33.72
10/12/12	Shawnee County Elections- Voter File	50.00
10/15/12	Wamego Times- Advertising	158.00
10/19/12	Postage Stamps	192.00
10/24/12	Smoke Signal (a Wamego newspaper)- advertising	324.00
10/25/12	Office Supplies- ink cartridges	19.60
10/31/12	Topeka Capital Journal- Advertising	1,690.00
10/31/12	Topeka Capital Journal- Advertising	350.00
10/31/12	Topeka Capital Journal- Advertising	42.90
11/01/12	Gizmo Productions- TV Advertising	10,000.00
11/01/12	Gizmo Productions- TV Advertising	5,142.65
11/05/12	Shawnee County Elections- Advance Ballots	25.00
11/06/12	Website Domain Hosting (monthly fee)	9.99
11/12/12	Tuesday Morning- gifts for volunteers	26.88
		\$ 29,565.46

KELLY FOR SENATE  
234 SW GREENWOOD AVE  
TOPEKA, KS 66606

44-14/1011

428

DATE 20-Nov-2012

PAY TO  
THE ORDER OF

SENATOR LAURA KELLY \$29,565<sup>46</sup>  
twenty-nine thousand five hundred sixty-five <sup>46</sup>/<sub>100</sub> DOLLARS



**KAW VALLEY BANK**

TOPEKA, KANSAS  
MEMBER FDIC

MEMO

John 2009 thru  
Nov 2012 campaign expenses

MP

**LAURA KELLY SENATE CAMPAIGN**  
**2012 Campaign- Laura Kelly Reimbursable Expenses**  
**Detailed support for check no. 430 dated December 21, 2012**

RECEIVED  
 SEP 09 2013  
 KS State Auditor - State Commission

Date	Description of Expense	Amount
9/27/2012	FedEx Office- sponsor board for fund raiser	\$ 75.18
10/1/2012	USPS- stamps	44.00
11/1/2012	NGP VAN (web-based campaign finance database)	250.00
11/3/2012	FedEx Office- invitations for fund raiser	39.55
11/5/2013	Smoke Signal- newspaper advertising	326.00
11/7/2012	Topeka Capital Journal advertising	350.00
11/8/2012	Topeka Capital Journal advertising	1,433.00
11/8/2012	Topeka Capital Journal advertising	300.00
11/17/2012	Tuesday Morning- volunteer gifts	10.30
11/17/2012	Barnes & Noble- gift to Rossville Public Library	41.64
11/19/2012	MidWesternHosting.com- website hosting fees (Dec 12- Nov 13)	109.89
11/27/2012	Shawnee County Elections- precinct results	10.00
		<b>\$ 2,989.56</b>