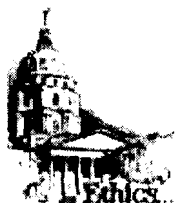


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**Campaign Finance Receipts
& Expenditures Report
January 10 2014**

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: **Kay Wolf**

Filing Report Address: **8339 Roe Avenue**

Address2:

City: **Prairie Village** Zip: County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **7**

SUMMARY (covering the period from January 01 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$27,905.58
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$11,698.91
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$39,604.49
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,967.09
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$30,637.40
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$35,000.00

"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: **1/10/2014 10:18:45 AM**

Signature of Candidate or Treasurer: **Wayne C. Vennard**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Kay Wolf

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
09/17/13	Kansas Bankers Association PAC State P.o. Box 4407 Topeka KS 66604	Check		\$500.00
07/31/13	Centurylink INC Employee's PAC P.O. Box 4065 Monroe LA 71211	Check		\$500.00
09/17/13	Kansas Contractors Association P.O. Box 5061 Topeka KS 66605	Check		\$100.00
09/19/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$300.00
09/27/13	Amerigroup 4425 Corporation Lane Virginia Beach VA 23462	Check		\$200.00
10/21/13	Casey's General Stores P.O. Box 3001 Ankeny IA 50021	Check		\$250.00
09/30/13	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$250.00
09/23/13	Cox Communications 901 S. George Washington Blvd. CCI Kansas Wichita KS 67211	Check		\$250.00
11/05/13	ITC Great Plains, LLC 27175 Energy Way NOVI MI 48277	Check		\$250.00
10/04/13	Kansas Credit Union Legislative Action Committee 610 SW 10th St., Ste. 201 Topeka KS 66612	Check		\$200.00

08/02/13	Zeneca Services 1800 Concord Place P.O. Box 15437 Wilmington DE 19850	Check		\$250.00
11/18/13	AT&T Kansas 220 E. 6th, Rm 500 Topeka KS 66603	Check		\$250.00
11/11/13	Kansas Health Care Assn. 117 SW 6th Ave., Ste. 200 Topeka KS 66603	Check		\$250.00
09/04/13	BSNF Railway Co. 2500 Lou Menk Dr. AOB-3 Fort Worth TX 76131	Check		\$500.00
12/17/13	Kansas Automobile Dealers 731 South Kansas Ave. Topeka KS 66603	Check		\$250.00
09/12/13	HCA Kansas Good Government Fund 550 N. Hillside Wichita KS 67214	Check		\$250.00
12/09/13	Ash Grove Cement Co. P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
11/06/13	NextEra Energy Resources LLC 700 Universe Blvd. Juno Beach FL 33408	Check		\$500.00
09/16/13	Eli Lilly and Company 893 S. Delaware Indianapolis IN 46285	Check		\$500.00
11/12/13	KCP&L PAC Kansas P.O. Box. 418679 Kansas City MO 64141	Check		\$250.00
09/16/13	Johnson & Johnson 1 Johnson & Johnson Plaza New Brunswick NJ 8933	Check		\$500.00
09/09/13	Kansas Hospital Assoc. 215 SE 8th Ave. Topeka KS 66603	Check		\$250.00
12/09/13	Kansas Optometric 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/29/13	Wal Pac 702 SW 8th St. Bentonville AR 72716	Check		\$750.00
12/23/13		Check		\$500.00

	KTLA Consumer/Civil Justice 719 SW Van Buren Topeka KS 66603			
12/18/13	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
09/02/13	Legislative Administrative Services 300 SW 10th Av Ste 551-S Topeka KS 66212	Check		\$3,148.91
Total Itemized Receipts for Period				\$11698.91
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				\$11698.91

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kay Wolf

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/09/13	Sharp Connections 7820 Mullen Rd. Lenexa KS 66216	Miscellaneous Design of flow chart	\$100.00
04/24/13	Alpers Design 618 Shawnee Rd Kansas City KS 66103	Newsletter website revisions & email newsletters	\$787.50
07/08/13	Sharp Connections 7820 Mullen Rd. Lenexa KS 66216	Newsletter newsletter, postage, mail permit	\$4,918.12
07/24/13	The Kansas City Star 1729 Grand Blvd. kansas City MO 64106	Subscription newspaper subscription	\$137.98
07/21/13	Hawver News 3823 SW Wood Valley Dr. Topeka KS 66610	Subscription newsletter	\$180.00
08/18/13	Sharp Connections 7820 Mullen Rd. Lenexa KS 66216	Newsletter postage	\$1,225.25
08/19/13	Young Republicans 13502 W. 72nd St. Shawnee Mission KS 66216	Donation/Contrib	\$100.00
11/21/13	The Record Publication 14690 Parallel Rd. Basehor KS 66007	Miscellaneous mailing letter to lobbyist	\$238.11
12/18/13	Overland Park Chamber of Commerce	Miscellaneous Legislative Breakfast	\$15.00

	9001 W. 110th St. #150 Overland Park KS 66210		
12/18/13	Mainstream Coalition 5060 Dearborn , St 213 Mission KS 66202	Miscellaneous membership	\$35.00
01/23/13	Commerce Bank 1000 Walnut St. Kansas City MO 64106	Supplies	\$250.00
03/04/13	Commerce Bank 1000 Walnut St. Kansas City MO 64106	Supplies	\$100.00
05/08/13	Commerce Bank 1000 Walnut St. kansas City MO 64106	Printing	\$16.21
02/11/13	Legislative Administrative Services 300 SW 10th Av Ste 551-S Topeka KS 66212	Supplies notecards	\$433.73
12/15/13	Kay Wolff 8339 Roe Avenue Prairie Village KS 66207	Reimbursement printing/Barker Printing	\$157.19
Total Itemized Expenditures This Period			\$8694.09
Total Unitemized Expenditures of \$50 or less			\$273.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8967.09

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Kay Wolf

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/13	Kay Wolf 8339 Roe Ave. Prairie Village KS 66207	Loan to Senate Committee	\$7,700.00
12/31/13	Kay Wolff 8339 Roe Ave. Prairie Village KS 66207	Loan to Senate Committee	\$27,300.00
TOTAL OTHER TRANSACTIONS			\$35,000.00

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