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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: **Jeffrey R King**

Filing Report Address: **1212 North Second Street**

Address2:

City: **Independence** Zip: County: **Montgomery**

Home Phone: **(620) 331-9888** Business Phone: **(620) 330-9592**

Office Sought: **State Senator** District: **15**

SUMMARY (covering the period from January 01 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$29,703.85
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$28,764.03
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$58,467.88
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$16,691.49
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$41,776.39
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$281.49
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: 1/10/2014 10:02:48 AM Signature of Candidate or Treasurer: Jeff King		

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

Candidate: Jeffrey R King

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/09/13	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$300.00
07/16/13	Kansas Medical Society PAC 623 S.W. 10th Topeka KS 66612	Check		\$500.00
07/24/13	WAL PAC, Wal-Mart Stores, Inc. PAC for Responsible Government 702 S.W. 8th Street Bentonville AR 72716	Check		\$1,000.00
07/26/13	CenturyLink P.O. Box 4065 Monroe LA 71211	Check		\$350.00
07/30/13	Fred Logan Jr. 8610 Mohawk Leawood KS 66206	Check	Attorney Law	\$500.00
08/20/13	Kansas Society of CPAs PAC 100 S.E. 9th, Ste. 502 Topeka KS 66612	Check		\$350.00
08/22/13	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00
08/27/13	Kansas Cable PAC 900 S. Kansas Ste. 300 Topeka KS 66612	Check		\$250.00
08/28/13	Cox Communications 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00
08/29/13	BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth TX 76131	Check		\$500.00
09/04/13		Check		\$250.00

	Southern Star Central Gas Pipeline P.O. Box 20010 Owensboro KY 42304			
09/09/13	Larry O'Malley 2520 N. 8th St. Independence KS 67301	Check		\$100.00
09/09/13	Jennifer Inbody 221 E. 8th Chanute KS 66720	Check		\$100.00
09/09/13	Mary E. Mitchell 215 W. Howard Ave. Caney KS 67333	Check		\$50.00
09/09/13	Barbara Schmidt 310 E. Locust Independence KS 67301	Check		\$25.00
09/10/13	R.J. Osborn 2905 Regency Dr. Independence KS 67301	Check		\$12.50
09/10/13	Mrs. L.W. Strecker 3307 Brookside Dr. Independence KS 67301	Check		\$12.50
09/10/13	Amerigroup Corporation P.O. Box 68086 Cincinnati OH 45206	Check		\$250.00
09/11/13	John Galemore P.O. Box 151 Chanute KS 66720	Check		\$60.00
09/11/13	Anita Atherton 5220 N. US Highway 75 Independence KS 67301	Check		\$25.00
09/11/13	Deborah Schroeder 1235 N. Park Blvd. Independence KS 67301	Check		\$50.00
09/11/13	Thomas Henrichs 308 N. Park Blvd Independence KS 67301	Check		\$20.00
09/11/13	Marlene Schlatter 2813 Country Club Circle Independence KS 67301	Check		\$100.00
09/12/13	Kansas Bankers Association PAC P.O.Box 4407 Topeka KS 66004	Check		\$500.00
09/14/13		Check		\$10.00

	Elvi Schroeder 2320 Grand Lane Independence KS 67301			
09/14/13	Elvi Schroeder 2320 Grand Lane Independence KS 67301	Check		\$10.00
09/14/13	Larry Rodrick 3000 Terra Vista Independence KS 67301	Check		\$50.00
09/17/13	American Family Insurance Kansas PAC 6000 American Parkway Madison WI 53783	Check		\$250.00
09/20/13	Altria Client Services Inc. 3601 Commerce Rd. Richmond VA 23230	Check		\$1,000.00
09/21/13	Dan Carroll 4914 E. U.S. Hwy. 160 Independence KS 67301	Check		\$25.00
09/21/13	Marsha King 115 S. Second St. Independence KS 67301	Check		\$25.00
09/21/13	Mary's Storage Rentals P.O. Box 456 Independence KS 67301	Check		\$50.00
09/21/13	Kevin Shepard 2093 Woodland View Dr. Independence KS 67301	Check		\$50.00
09/22/13	Donna Webb P.O. Box 104 Independence KS 67301	Check		\$100.00
09/23/13	William Falstad 2411 Gary Ave. Independence KS 67301	Check		\$50.00
09/23/13	Kyra Mott 1301 Birdie Drive Independence KS 67301	Check		\$50.00
09/24/13	Advance America 135 N. Church St. Spartanburg SC 29306	Check		\$440.00
09/26/13	QC Holdings Inc. 9401 Indian Creek Pkwy., Ste. 1500 Overland Park KS 66210	Check		\$200.00
09/26/13		Check		\$260.00

	Check Into Cash 201 Keith Street S.W., Ste. 80 Cleveland TN 37311			
09/06/13	American Legislative Exchange Council 1101 Vermont Ave., NW, 11th Floor Washington DC 20005	Refund		\$1,000.00
10/02/13	DCP Midstream LP 370 17th St., Ste. 2500 Denver CO 80202	Check		\$250.00
10/02/13	William Kelly P.O. Box 331 Independence KS 67301	Check		\$150.00
10/03/13	ITC Great Plains, LLC. 27175 Energy Way Novi MI 48377	Check		\$500.00
10/03/13	Kansas Hospital Association PAC 215 S.E. 8th Ave. Topeka KS 66603	Check		\$350.00
10/04/13	Gary Wall 3120 Briggs Ave. Parsons KS 67357	Check		\$100.00
10/04/13	Check Smart 7001 Post Rd., Ste. 200 Dublin OH 43016	Check		\$100.00
10/07/13	HCA Kansas Good Government Fund 550 N. Hillside Wichita KS 67214	Check		\$500.00
10/10/13	Kansas Insurance Agents PAC 815 S.W. Topeka Blvd. Topeka KS 66612	Check		\$500.00
10/12/13	Land O'Lakes P.O. Box 64101 St. Paul MN 55164	Check		\$1,000.00
10/22/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Check		\$250.00
10/24/13	Westar Energy Employees State PAC P.O. Box 889 Topeka KS 66601	Check		\$500.00
10/25/13		Check		\$250.00

	Kansas Land Title Assoc. PAC 7321 N.W. Rochester Rd. Topeka KS 66617			
10/28/13	CRNA PAC Kansas Nurse Anesthetists 10437 W. 125th Terr. Overland Park KS 66213	Check		\$250.00
10/29/13	CHC of Kansas 9401 Indian Creek Pkwy., Ste. 1300 Overland Park KS 66210	Check		\$500.00
10/30/13	Whitney Damron 919 S. Kansas Ave. Topeka KS 66612	Check	Attorney/Government Affairs Government Affairs	\$250.00
10/30/13	Black Hills Coporation PAC Multi-Purpose PAC P.O. Box 1400 Rapid City SD 57709	Check		\$250.00
10/30/13	Kansas Contractors Association PAC P.O. Box 5061 Topeka KS 66605	Check		\$200.00
10/31/13	AT&T Services Inc. 220 S.E. 6th Ave Topeka KS 66603	Check		\$500.00
10/31/13	Entertainment Software Association 575 7th St., NW #300 Washington DC 20004	Check		\$500.00
11/04/13	Kansas Livestock Association PAC 6031 S.W. 37th St. Topeka KS 66614	Check		\$250.00
11/04/13	OneOk Employees PAC P.O. Box 871 Tulsa OK 74102	Check		\$500.00
11/13/13	LRICo Services LLC 2416 E. 37th St. N Wichita KS 67219	Check		\$250.00
11/13/13	Caremark Rx Inc. P.O. Box 287 Lincoln RI 02895	Check		\$250.00
11/14/13	Kansas Optometric PAC 1266 S.W. Topeka Blvd. Topeka KS 66612	Check		\$250.00

11/16/13	Scott Consulting 4517 Nicklaus Dr. Lawrence KS 66047	Check		\$1,000.00
11/18/13	Terry Humphries Public Affairs Group P.O. Box 2445 Topeka KS 66601	Check		\$250.00
11/18/13	KS WSW PAC 212 S.W. 8th, Ste. 202 Topeka KS 66603	Check		\$200.00
11/20/13	ANR Pipeline Company P.O. Box 2446 Houston TX 77252	Check		\$250.00
11/20/13	Kansas Insurance PAC P.O. Box 55 Topeka KS 66601	Check		\$500.00
11/21/13	Hawker Beechcraft Inc. PAC P.O. Box 85 Wichita KS 67201	Check		\$250.00
11/22/13	Verizon P.O. Box 2200 Folsom CA 95763	Check		\$500.00
11/22/13	Spirit Aerosystems P.O. Box 780008 Wichita KS 67278	Check		\$1,000.00
11/26/13	UP Railroad Company 1400 Douglas St. Omaha NE 68179	Check		\$500.00
12/04/13	Security Benefit Life Insurance PAC One Security Benefit Place Topeka KS 66636	Check		\$250.00
12/06/13	Enterprise Holdings, Inc. PAC 600 Corporate Park Dr. St. Louis MO 63105	Check		\$250.00
12/09/13	Kansas Dental PAC 5200 S.W. Huntoon St. Topeka KS 66604	Check		\$250.00
12/11/13	Kansas Automobile Dealers Election Action Committee 731 S. Kansas Ave. Topeka KS 66603	Check		\$250.00
12/12/13	Anderson Financial Services, LLC.	Check		\$500.00

	600 S. Broadway Salina KS 67401			
12/12/13	Advantage Metals Recycling P.O. Box 1078 Cincinnati OH 45201	Check		\$500.00
12/13/13	National Cooperative Refinery Association 2000 S. Main McPherson KS 67460	Check		\$250.00
12/13/13	Prairie Band Potawatomi Nation 16281 Q Rd. Mayetta KS 66509	Check		\$250.00
12/13/13	BlueCroos BlueShield of Kansas 1133 S.W. Topeka Blvd. Topeka KS 66629	Check		\$500.00
12/16/13	Pete's of Erie Inc. P.O. Box 794 Parsons KS 67357	Check		\$250.00
12/16/14	KCP&L PAC Kansas P.O. Box 418679 Kansas City MO 64141	Check		\$250.00
12/18/13	Koch Industries 4111 E. 37th St. N. Wichita KS 67220	Check		\$1,000.00
12/21/13	Jim Kelly for State Representative 309 S. 5th Independence KS 67301	Refund		\$157.97
12/24/13	Farmers Employees and Agents 8018 W. 113th Terr. Overland Park KS 66210	Check		\$1,000.00
07/26/13	CenturyTel P.O. Box 4065 Monroe LA 71211	Check		\$350.00
Total Itemized Receipts for Period				\$28232.97
Total Unitemized Contributions (\$50 or less)				\$531.06
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$28764.03

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Jeffrey R King

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
11/18/13	Security Benefit Corporation 1 S.W. Security Benefit Place Topeka KS 66636		Food & Beverage	\$281.49
Total Itemized (over \$100) In-Kind Contributions				\$281.49
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$281.49

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jeffrey R King

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/02/13	Jeff King 1212 N. Second St. Independence KS 67301	Mileage December 27 mileage - 132 miles x .50 mile	\$66.00
01/02/13	Amazon.com 410 Terry Ave. N. Seattle WA 98109	Electronics/Computers Office Docking Station	\$189.99
01/02/13	Best Buy 1600 S.W. Wanamaker Rd. Topeka KS 66604	Electronics/Computers iPad & case	\$893.36
01/02/13	Jeff King 1212 N. Second St. Independence KS 67301	Reimbursement for office and district printer/scanners	\$1,361.54
01/10/13	Intuit 2632 Marine Way Mountain View CA 94043	Electronics/Computers Accounting software	\$98.36
01/14/13	Dropbox 760 Market St., Ste. 1150 San Francisco CA 94102	Electronics/Computers Data Storage	\$99.00
01/14/13	Katie Koupal 5663 S.W. 34th Place Topeka KS 66614	Mileage Airport pickup - 148 miles x .50	\$74.00
01/14/13	Dalton Mott 1301 Birdie Drive Independence KS 67301	Miscellaneous Campaign work	\$150.00
01/22/13			\$336.00

	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Email service	
01/23/13	KLEAR P.O. Box 1366 Topeka KS 66601	Miscellaneous 2013 Dues	\$300.00
01/24/13	Kansas Secretary of State 120 S.W. Tenth Ave Topeka KS 66612	Gift Flag	\$54.65
01/25/13	Intuit 2632 Marine Way Mountain View CA 94043	Electronics/Computers Accounting software	\$10.36
01/28/13	Matchbin 90 S. 400 W., Ste. 340 Salt Lake City UT 84101	Subscription Monthly subscription Fee	\$6.00
01/28/13	Coffeyville Journal 302 W. 8th Coffeyville KS 67337	Subscription Annual Subscription	\$38.40
01/28/13	Montgomery Co. Chronicle P.O. Box 156 Cherryvale KS 67335	Subscription Annual Subscription	\$25.00
01/29/13	Quiznos 809 S. Kansas Ave. Topeka KS 66612	Miscellaneous Lunch with Senators	\$24.35
01/31/13	Matchbin 90 S. 400 W., Ste. 340 Salt Lake City UT 84101	Subscription Monthly subscription Fee	\$6.00
02/04/13	Erie Record 213 S. Main St. Erie KS 66733	Subscription Annual Subscription	\$30.00
02/06/13	Roderick Patton 3 Sierra Circle Olathe KS 66061	Reimbursement Leadership Reception	\$278.50
02/08/13			\$335.00

	Jeff King 1212 N. Second St. Independence KS 67301	Reimbursement January 2013 mileage - 670 miles x .50	
02/08/13	Braden Publications 113 S. Main Yates Center KS 66783	Newspaper Ads Yates Center News Advertisement	\$20.00
02/11/13	Parsons Sun 220 S. 18th St. Parsons KS 67357	Miscellaneous Business Card Directory	\$80.00
02/12/13	Kansas Prayer Breakfast P.O. Box 1775 Topeka KS 66603	Miscellaneous Table Sponsorship	\$36.00
02/15/13	Mike Burgess 6009 S.W. 23rd St. Topeka KS 66614	Electronics/Computers 2013 Website Hosting Fees	\$330.80
02/22/13	Intuit 2632 Marine Way Mountain View CA 94043	Electronics/Computers Accounting software	\$10.36
02/27/13	Glory Days Pizza 1033 S.W. Gage Topeka KS 66604	Miscellaneous Leadership Lunch	\$75.19
02/28/13	Matchbin 90 S. 400 W., Ste. 340 Salt Lake City UT 84101	Subscription Monthly subscription Fee	\$6.00
03/04/13	Matchbin 90 S. 400 W., Ste. 340 Salt Lake City KS 84101	Subscription Monthly subscription Fee	\$6.00
03/15/13	Arturos Mexican Restaurant 105 SE 10th Topeka KS 66612	Miscellaneous Lunch with Senators	\$22.69
03/18/13		Miscellaneous Dues	\$50.00

	Independence Main Street 106 E. Myrtle Independence KS 67301		
03/25/13	Montgomery Co. Chronicle P.O. Box 156 Cherryvale KS 67335	Newspaper Ads	\$10.00
03/25/13	Intuit 2632 Marine Way Mountain View CA 94943	Electronics/Computers Accounting software	\$10.36
03/26/13	Independence Chamber of Commerce 322 N. Penn Ave. Independence KS 67301	Miscellaneous Dues	\$77.50
03/26/13	Boss Hawgs BBQ 2833 S.W. 29th Topeka KS 66614	Miscellaneous Constituent lunch at Statehouse	\$402.78
03/28/13	Matchbin 90 S. 400 W., Ste. 340 Salt Lake City UT 84101	Subscription Monthly subscription Fee	\$6.00
03/28/13	Legislative Administrative Services 300 S.W. 10th, Rm. 511 Topeka KS 66612	Printing Resolution Printing Costs	\$8.74
04/01/13	Matchbin 90 S. 400 W., Ste. 340 Salt Lake City UT 84101	Subscription Monthly subscription Fee	\$6.00
04/04/13	Legislative Administrative Services 300 S.W. 10th, Rm. 511 Topeka KS 66612	Printing Resolution Printing Costs	\$5.14
04/05/13	Paisanos Lawrence 2112 W. 25th Lawrence KS 66047	Gift Gift Card - Staff Thank You	\$100.00
04/08/13	Le Fou Frog 400 E. 5th Kansas City MO 64106	Gift Gift Card - Staff Thank You	\$100.00
04/22/13			\$10.36

	Intuit 2632 Marine Way Mountain View CA 94043	Electronics/Computers Accounting software	
04/29/13	Matchbin 90 S. 400 W., Ste. 340 Salt Lake City UT 84101	Subscription Monthly subscription Fee	\$6.00
05/01/13	Matchbin 90 S. 400 W., Ste. 340 Salt Lake City UT 84101	Subscription Monthly subscription Fee	\$6.00
05/06/13	Free State Brewery 636 Massachusetts Ave. Lawrence KS 66044	Miscellaneous Intern Thank You Lunch	\$30.76
05/09/13	Pizza Hut 500 S.W. 10th Topeka KS 66612	Miscellaneous Page lunch	\$36.04
05/13/13	Celtic Fox 118 S.W. 8th Topeka KS 66603	Miscellaneous Lunch with Senators	\$45.17
05/23/13	Intuit 2632 Marine Way Mountain View CA 94043	Electronics/Computers Accounting software	\$10.36
05/28/13	Matchbin 90 S. 400 W., Ste. 340 Salt Lake City UT 84101	Subscription Monthly subscription Fee	\$6.00
05/30/13	Jeff King 1212 N. Second St. Independence KS 67301	Reimbursement RLCC Plane Ticket	\$402.80
05/31/13	Independence Daily Reporter 320 N. 6th Independence KS 67301	Subscription Annual Subscription	\$111.95
05/31/13	Matchbin 90 S. 400 W., Ste. 340 Salt Lake City UT 84101	Subscription Monthly subscription Fee	\$6.00

06/07/13	Ink Technologies 7600 McEwen Road Dayton OH 45459	Supplies Printer Ink	\$316.00
06/12/13	Jeff King 1212 N. Second St. Independence KS 67301	Reimbursement Half January to June cell phone	\$651.86
06/24/13	Intuit 2632 Marine Way Mountain View CA 94043	Electronics/Computers Accounting software	\$10.36
06/28/13	Matchbin 90 S. 400 W., Ste. 340 Salt Lake City UT 84101	Subscription Monthly subscription Fee	\$6.00
07/01/13	Matchbin 90 S. 400 W., Ste. 340 Salt Lake City UT 84101	Subscription Monthly subscription Fee	\$6.00
07/02/13	Hyvee 2951 S.W. Wanamaker Topeka KS 66614	Postage/Shipping Stamps for fundraising letter	\$115.00
07/05/13	Jeff King 1212 N. Second St. Independence KS 67301	Reimbursement Mileage February to June 2056 miles x .50	\$1,028.00
07/05/13	Palmer House Hilton 17 E. Monroe St. Chicago IL 60603	Meeting/Travel ALEC Meeting	\$220.00
07/10/13	Kelsey Smith Foundation P.O. Box 40393 Overland Park KS 66204	Donation/Contrib	\$500.00
07/22/13	American Airlines 4333 Amon Carter Boulevard Fort Worth TX 76155	Meeting/Travel Roundtrip - Tulsa to Chicago	\$519.80
07/22/13			\$10.36

	Intuit 2632 Marine Way Mountain View CA 94043	Electronics/Computers Accounting software	
07/24/13	Labette Avenue 713 Fourth St. Oswego KS 67356	Subscription Annual Subscription	\$38.50
08/07/13	Priceline 800 Connecticut Avenue Norwalk CT 6854	Meeting/Travel Clarion Hotel Tulsa ALEC	\$49.16
08/08/13	Southwest Airlines 2702 Love Field Dr Dallas TX 75235	Meeting/Travel RLCC Airfare Milwaukee to Kansas City	\$248.90
08/12/13	Tulsa Airport Parking 7777 E. Apache Tulsa OK 74115	Meeting/Travel Tulsa Airport Parking	\$25.00
08/12/13	Palmer House Hilton 17 E. Monroe St. Chicago IL 60603	Meeting/Travel Hotel Internet and Room Fees	\$42.05
08/15/13	Stationary Studio 975 Weiland Rd, #250, Buffalo Grove IL 60089	Supplies Thank You Notes	\$38.85
08/19/13	Hyatt Atlanta 265 Peachtree St NE Atlanta GA 30303	Meeting/Travel NCSL Conference Hotel Room	\$154.28
08/22/13	Intuit 2632 Marine Way Mountain View CA 94043	Electronics/Computers Accounting software	\$10.36
08/27/13	Ink Technologies 7600 McEwen Road Dayton OH 45459	Supplies Printer Ink	\$544.00

08/29/13	State of Kansas 300 S.W. 10th, Rm. 511 Topeka KS 66612	Reimbursement ALEC Registration	\$575.00
09/05/13	Priceline 800 Connecticut Avenue Norwalk CT 6854	Meeting/Travel RLCC Airport Lodging	\$92.80
09/05/13	Office Max 2109 S.W. Fairlawn Topeka KS 66614	Supplies Mailing supplies	\$197.91
09/05/13	United States Postal Service 1430 S.W. Woodhull St. Topeka KS 66604	Postage/Shipping Mailing	\$276.00
09/06/13	KCI Airport Parking 1200 Winan Rd Kansas City MO 64109	Meeting/Travel Parking RLCC	\$30.00
09/09/13	Hawver Capitol Report 3823 SW Wood Valley Dr, Topeka KS 66610	Subscription Annual Subscription	\$180.00
09/10/13	Jeff King 1212 N. Second St. Independence KS 67301	Reimbursement RLCC flight change fee reimbursement	\$113.10
09/12/13	Parsons Sun 220 S. 18th St. Parsons KS 67357	Subscription Annual Subscription	\$157.43
09/17/13	Chanute Tribune 310 W. Cherry Chanute KS 66720	Subscription Annual Subscription	\$127.82
09/18/13	State of Kansas 300 S.W. 10th, Rm. 511 Topeka KS 66612	Miscellaneous Bideau Tribute Fram	\$20.00
09/23/13	Intuit 2632 Marine Way Mountain View CA 94043	Electronics/Computers Accounting software	\$10.36

09/30/13	Jeff King 1212 N. Second St. Independence KS 67301	Mileage July to September Mileage	\$1,229.44
10/09/13	Jeff King 1212 N. Second St. Independence KS 67301	Reimbursement Half Phone August through October 2013	\$285.45
10/15/14	Cassandra Bryan Design 110 N. St. Francis Wichita KS 67202	Electronics/Computers Website Redesign	\$1,650.00
10/15/13	Priceline 800 Connecticut Avenue Norwalk CT 6854	Meeting/Travel Meeting with Senators	\$77.80
10/24/13	Taxi 122032 2401 Smith Blvd. Arlington VA 22202	Meeting/Travel Pew Pension Conference Taxi Ride	\$17.30
10/24/13	Intuit 2632 Marine Way Mountain View CA 94043	Electronics/Computers Accounting software	\$10.36
11/12/13	Priceline 800 Connecticut Avenue Norwalk CT 6854	Meeting/Travel Airport hotel for RLCC	\$72.55
11/16/13	KCI Airport Parking 1200 Winan Rd. Kansas City MO 64109	Meeting/Travel Parking RLCC	\$45.00
11/25/13	Katie Koupal 5663 S.W. 34th Place Topeka KS 66614	Reimbursement Travel Expenses RLCC	\$319.90
11/25/13	Neewollah P.O. Box 311 Independence KS 67301	Newspaper Ads Program Advertisement	\$125.00
11/25/13	Intuit 2632 Marine Way Mountain View CA 94043	Electronics/Computers Accounting software	\$10.36

12/02/13	Priceline 800 Connecticut Avenue Norwalk CT 6854	Meeting/Travel Hotel for meeting with Senators	\$63.97
12/23/13	Intuit 2632 Marine Way Mountain View CA 94043	Electronics/Computers Accounting software	\$12.95
06/17/13	DAS 322 N. Penn Ave. Independence KS 67301	Donation/Contrib Community Dinner	\$45.00
Total Itemized Expenditures This Period			\$16691.49
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$16691.49

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