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## Campaign Finance Receipts & Expenditures Report

January 10 2015

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

**AMENDED**

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$30,637.40
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$36,537.40
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,996.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$32,540.56
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **5/11/2015 3:30:09 PM**  
Signature of Candidate or Treasurer: **Wayne C. Vennard**

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

Home Phone: Business Phone:

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

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$27,905.58
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$33,805.58
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,496.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$30,308.74
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$35,000.00
<p>"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."</p>			
<p>Electronically filed on: <b>1/10/2015 11:27:49 AM</b> Signature of Candidate or Treasurer: <b>Wayne C. Vennard</b></p>			

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

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving</b> <del>More Than \$150</del>	<b>Amount</b>
08/15/14	KC Bizpac of Greater KC Chamber of Commerce 30 W. Pershing Rd. Ste. 301 Kansas City MO 64108-2423	Check		\$500.00
08/19/15	AstraZeneca 1800 Concord Place PO Box 15437 Wilmington DE 19850-5437	Check		\$250.00
09/16/14	Entertainment Software Association 575 7th St. Washington DC 20004	Check		\$250.00
10/15/14	Kansas Automobile Dealers 731 South Kansas Ave. Topeka KS 66603-3807	Check		\$250.00
10/15/14	HyVee 582 Westown Parkway West Des Moines IA 50266	Check		\$500.00
10/21/14	Kansas Contractors Association 800 SW Jackson St. Ste. 914 Topeka KS 66612	Check		\$100.00
10/16/14	Kansas Hospital Assoc. 215 SE 8th Ave. Topeka KS 66603	Check		\$500.00
10/24/14	Southwestern Association PAC 638 W. 39th St. Kansas City MO 64111	Check		\$250.00
10/21/14	General Motors Company 25 Massachusetts Ave. NW Suite 400 Washington DC 20001	Check		\$250.00
10/21/14	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
10/19/14		Check		\$500.00

	HCA Kansas Good Govt. Fund 550 N. Hillside Wichita KS 67214			
10/29/14	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$250.00
11/12/14	Community America Credit Union P.O. Box 15950 Lenexa KS 66285-5950	Check		\$250.00
11/01/14	Amerigroup P.O. Box 68086 Cincinnati OH 45206	Check		\$250.00
12/02/14	Centurytel P.O. 4065 Monroe LA 71211	Check		\$300.00
12/17/14	Time Warner Cable 7800 Crescent Executive Drive Charlotte NC 28217	Check		\$250.00
12/08/14	Kansas Credit Union Legislative Action Committee 610 SW 10th St., Ste. 201 Topeka KS 66612	Check		\$250.00
12/14/14	Farmers Employees & Agents 8018 113th Ter. Overland Park KS 66210-1813	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				<b>\$5900.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$5900.00</b>

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<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/20/14	Tony Venturella 1011 Drum Drive Lawrence KS 66049	Consultant Speech writing assistance	\$100.00
02/17/14	Kansas Historical Foundation 6525 SW 6th St. Topeka KS 66615-1099	Gift lapel pins for pages	\$67.31
03/03/14	Wheat State Strategies P.O. 2485 Topeka KS 66601	Newsletter preparation and assistance	\$375.00
03/08/14	Wheat State Strategies P.O. 2485 Topeka KS 66601	Newsletter distribution	\$120.00
03/24/14	Vertical Responses, Inc 501 2nd ST. - Suite 700 San Francisco CA 94107	Electronics/Computers internet services assistance	\$80.00
05/22/14	Wheat State Strategies P.O. 2485 Topeka KS 66601	Newsletter preparing email & hard copy	\$975.00
05/31/14	Office Max 10111 Stateline Road Kansas City MO 64114	Supplies	\$88.41
05/31/14	Alpers Design 618 Shawnee Rd Kansas City KS 66103	Electronics/Computers website edits and maintenance	\$450.00
06/11/14	Office Max 10111 Stateline Road Kansas City MO 64114	Supplies copy paper	\$88.17

07/07/14	Hawver's Capitol Report 3823 SW Wood Valley Dr. Topeka KS 66601-1124	Newsletter	\$180.00
08/20/14	Kansas City Star 1729 Grand Blvd. Kansas City MO 64108	Subscription	\$157.23
07/03/14	GK Group Services P.O. Box 1450 Byran TX 77808-1450	Electronics/Computers registration of website domain name	\$78.32
11/25/14	Kansas City Star 1729 Grand Blvd. Kansas City MO 64108	Subscription subscription	\$157.23
11/24/14	Office Max 10111 Stateline Road Kansas City MO 64114	Supplies printer cartridges	\$108.17
<b>Total Itemized Expenditures This Period</b>			<b>\$3024.84</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$472.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$3496.84</b>

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**SCHEDULE D****OTHER TRANSACTIONS****Candidate: Kay Wolf**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
01/03/14	Kay Wolf 8339 Roe Avenue Prairie Village KS 66207	Loan to Snate Committee	\$7,700.00
01/03/14	Kay Wolf 8339 Roe Avenue Prairie Village KS 66207	Loan to Senate Committee	\$27,300.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$35,000.00</b>

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