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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**

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>	\$3,996.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$29,808.74
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 11:59:40 AM</b> Signature of Candidate or Treasurer: <b>Wayne C. Vennard</b></p>			

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Kay Wolf**

<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
11/28/14	BNSF Railway Government Affairs 4515 Kansas Avenue Kansas City KS 66106	Reimbursement per KSA 25-4153a	\$500.00
<b>Total Itemized Expenditures This Period</b>			<b>\$3524.84</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$472.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$3996.84</b>

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