

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF  
A CANDIDATE FOR STATEWIDE OFFICE

January 9, 2015

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 09 2015

KS Govt Ethics Commission

A. Name of Candidate Laura Kelly for Senate

Address 234 SW Greenwood Avenue

City and Zip Code Topeka 66606

Office Sought State Senator- District 18

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from 01/01/2014 through 12/31/2014 )

1. Cash on hand at beginning of period	\$30,305.83
2. Total Contributions and Other Receipts (Use Schedule A)	\$6,925.00
3. Cash available this period (Add Lines 1 and 2)	\$37,230.83
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$6,626.91
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$30,603.92
6. In-Kind Contributions (Use Schedule B)	\$0.00
7. Other Transactions (Use Schedule D)	\$10,882.25

D. "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."

8-JAN-2015

Date

Signature of Treasurer

ROBERT F. HALL

GEC Form Rev, 2001

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Laura Kelly for Senate

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/28/2014	Anderson Financial Services 600 South Broadway Salina, KS 67402		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
08/14/2014	AstraZeneca PO Box 15437 Wilmington, DE 19850		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
02/08/2014	Marcus Bassett 3817 SW Dukeries Road Topeka, KS 66610-1506		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$100.00
12/22/2014	Caremark Rx Inc. PO Box 287 Lincoln, RI 02895-0287		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/22/2014	Centurytel, Inc. P.O. Box 4065 Monroe, LA 71211		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
10/28/2014	HCA Kansas Good Government Fund 550 North Hillsdale Wichita, KS 67214-4976		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
08/14/2014	Hewlett-Packard Company 5400 Legacy Drive Plano, TX 75024		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
10/28/2014	Kansas Automobile Dealers PAC 731 South Kansas Avenue Topeka, KS 66603-3807		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
10/28/2014	Kansas Beverage Association 5845 S.W. 29th Street Topeka, KS 66614-2462		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00

**Subtotal This Page**

**\$3,350.00**

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

**Laura Kelly for Senate**

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/28/2014	Kansas Chiropractic Association PAC 1334 SW Topeka Boulevard Topeka, KS 66612		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
10/28/2014	Kansas Contractors Association, Inc PAC 800 SW Jackson- Suite 100 Topeka, KS 66612		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/31/2014	Kansas Credit Union Legislative Action Committee 610 SW Tenth Street- #201 Topeka, KS 66612		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/31/2014	Kansas Funeral Directors Association 1200 Kansas Avenue Topeka, KS 66612		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
12/22/2014	Kansas Health Care Association PAC 117 SW 6th Street, Suite 200 Topeka, KS 66603-3840		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/22/2014	Kansas Hospital Assoc. PAC 215 SE Eighth Avenue Topeka, KS 66603-3906		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
10/28/2014	Kansas Land Title Assoc. PAC 7321 NW Rochester Road Topeka, KS 66617-1844		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
10/28/2014	KPSC PAC 4125 SW Gage Center Drive Suite 203 Topeka, KS 66604		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
08/23/2014	Dwane Kratochvil 218 SW Broadmoor Ave Topeka, KS 66606-1259		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$25.00

**Subtotal This Page**

**\$1,675.00**

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Laura Kelly for Senate

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
12/22/2014	Merck & Co., Inc. 8050 Microsoft Way Suite 306 Charlotte, NC 28273		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
10/28/2014	Microsoft Corporation PAC 16011 NE 36th Way Redmond, WA 98073-9717		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/22/2014	Microsoft Corporation PAC 16011 NE 36th Way Redmond, WA 98073-9717		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/22/2014	Property Casualty Insurers Assoc PAC 8700 W. Bryn Mawr Avenue Chicago, IL 60631-3512		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/31/2014	United for Health PAC 701 NW Pennsylvania Avenue Washington, DC 20004		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$350.00
08/14/2014	Walgreen Company 200 Wilmont Road Deerfield, IL 60015		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$300.00

**Complete if this is the last page of Schedule A**

Total Itemized Receipts for Period	\$6,925.00
Total Unitemized Contributions	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$6,925.00</b>

<b>Subtotal This Page</b>	<b>\$1,900.00</b>
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**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

**Laura Kelly for Senate**

(Name of Candidate, Party Committee or Political Committee)

<b>Date</b>	<b>Name and Address To Whom Expenditure is Made</b>	<b>Purpose of Expenditure</b>	<b>Amount</b>
12/22/2014	Hawver News Company 3823 SW Wood Valley Drive Topeka, KS 66614	Subscription renewal	\$200.00
01/03/2014	Kaw Valley Bank PO Box 8009 Topeka, KS 66608-0009	VISA Processing Fees	\$19.95
03/03/2014	Kaw Valley Bank PO Box 8009 Topeka, KS 66608-0009	VISA Processing Fees	\$22.28
04/03/2014	Kaw Valley Bank PO Box 8009 Topeka, KS 66608-0009	VISA Processing Fees	\$25.09
05/05/2014	Kaw Valley Bank PO Box 8009 Topeka, KS 66608-0009	VISA Processing Fees	\$19.95
06/03/2014	Kaw Valley Bank PO Box 8009 Topeka, KS 66608-0009	VISA Processing Fees	\$19.95
07/03/2014	Kaw Valley Bank PO Box 8009 Topeka, KS 66608-0009	VISA Processing Fees	\$19.95

**Subtotal This Page**

**\$327.17**

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Laura Kelly for Senate

(Name of Candidate, Party Committee or Political Committee)

<b>Date</b>	<b>Name and Address To Whom Expenditure is Made</b>	<b>Purpose of Expenditure</b>	<b>Amount</b>
08/04/2014	Kaw Valley Bank PO Box 8009 Topeka, KS 66608-0009	VISA Processing Fees	\$19.95
08/22/2014	Kaw Valley Bank PO Box 8009 Topeka, KS 66608-0009	Return item fee	\$4.00
09/03/2014	Kaw Valley Bank PO Box 8009 Topeka, KS 66608-0009	VISA Processing Fees	\$120.73
10/03/2014	Kaw Valley Bank PO Box 8009 Topeka, KS 66608-0009	VISA Processing Fees	\$20.81
11/03/2014	Kaw Valley Bank PO Box 8009 Topeka, KS 66608-0009	VISA Processing Fees	\$14.91
12/03/2014	Kaw Valley Bank PO Box 8009 Topeka, KS 66608-0009	VISA Processing Fees	\$39.90
08/14/2014	Laura J. Kelly 234 SW Greenwood Avenue Topeka, KS 66606	reimburse candidate's expenses	\$3,084.94
10/27/2014	Laura J. Kelly 234 SW Greenwood Avenue Topeka, KS 66606	reimburse candidate's expenses	\$1,625.59

**Subtotal This Page**

**\$4,930.83**

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Laura Kelly for Senate

(Name of Candidate, Party Committee or Political Committee)

<b>Date</b>	<b>Name and Address To Whom Expenditure is Made</b>	<b>Purpose of Expenditure</b>	<b>Amount</b>
12/22/2014	Laura J. Kelly 234 SW Greenwood Avenue Topeka, KS 66606	reimburse candidate's expenses	\$1,228.91
08/14/2014	Silver Lake Scholarship Foundation PO Box 44 Silver Lake, KS 66539	T-shirt advertisement	\$100.00
12/22/2014	Wamego Smoke Signal Montgomery Communications PO Box 129 Junction City, KS 66441	Subscription renewal	\$28.00

**Complete if last page of Schedule C**

Total Itemized Expenditures This Period	\$6,614.91
Total Unitemized Expenditures \$50 or less	\$12.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$6,626.91</b>

Subtotal This Page

\$1,356.91

**SCHEDULE D**  
**OTHER TRANSACTIONS**

Laura Kelly for Senate

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/21/2007	Laura J. Kelly 234 SW Greenwood Avenue Topeka, KS 66606		\$10,882.25
<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>			<b>\$10,882.25</b>

<b>Subtotal this Page</b>	<b>\$10,882.25</b>
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**LAURA KELLY SENATE CAMPAIGN**  
**2016 Primary Campaign- Laura Kelly Reimbursable Expenses**  
**Detailed support for check no. 449 dated August 14, 2014**

Date	Description of Expense	Amount
1/1/2014	NGP VAN (web-based campaign finance database) (Jan 21 VISA statement)	\$ 250.00
1/6/2014	Domain Hosting Services (Jan 21 VISA statement)	9.99
2/1/2014	NGP VAN (web-based campaign finance database) (Feb 21 VISA statement)	250.00
2/6/2014	Domain Hosting Services (Feb 21 VISA statement)	9.99
2/17/2014	Silver Lake Public School Foundation Breakfast (Jan 14 personal check)	25.00
3/1/2014	Constant Contact- monthly account fee (Mar 21 VISA statement)	50.00
3/1/2014	NGP VAN (web-based campaign finance database) (Mar 21 VISA statement)	250.00
3/6/2014	Domain Hosting Services (Mar 21 VISA statement)	9.99
3/26/2014	2014 Legislative Mugs (March 26 personal check)	120.00
4/1/2014	Constant Contact- monthly account fee (April 21 VISA statement)	50.00
4/1/2014	NGP VAN (web-based campaign finance database) (April 21 VISA statement)	250.00
4/6/2014	Domain Hosting Services (April 21 VISA statement)	9.99
4/12/2014	Parking fees- KHCP Meeting (cash receipt)	10.00
4/20/2014	Women4KS Meeting Registration (April 21 VISA statement)	145.00
5/1/2014	Constant Contact- monthly account fee (May 21 VISA statement)	50.00
5/1/2014	NGP VAN (web-based campaign finance database) (May 21 VISA statement)	250.00
5/6/2014	Domain Hosting Services (May 21 VISA statement)	9.99
5/23/2014	Office Max: HP Ink Cartridge, Gel Pens, Yellow Paper (Mastercard receipt)	117.37
6/1/2014	Constant Contact- monthly account fee (June 21 VISA statement)	50.00
6/1/2014	NGP VAN (web-based campaign finance database) (NGP Invoice 69306)	250.00 **
6/3/2014	Kansas Geological Survey- 2014 Field Conference (April 15 personal check)	135.00
6/6/2014	Domain Hosting Services (June 21 VISA statement)	9.99
6/6/2014	Domain Hosting Services (June 21 VISA statement)- PREPAYMENT	59.05
6/25/2014	Women in Government Conference Registration- St. Louis (May 5 receipt)	150.00
6/27/2014	Women in Government Conference Lodging- St. Louis (Hilton receipt)	263.58
7/1/2014	Constant Contact- monthly account fee (July 21 VISA statement)	50.00
7/1/2014	NGP VAN (web-based campaign finance database) (NGP Invoice 70990)	250.00 **
		<b>\$ 3,084.94</b>

\*\* NGP monthly fees are normally recurring charges to Senator Kelly's Capital One account. However, due to an untimely updating of the card's expiration date payment of the June and July invoices was not made until September 1, at which time these two invoices along with August invoice 73553 and the normal September 1 automatic charge (all four at \$250 each) were part of a \$1,000 settlement on the Capital One account. Please refer to the copy of the September 1 Capital One statement attached to the copy of check no. 450 dated October 27, 2014.

# LAURA KELLY SENATE CAMPAIGN

## 2016 Primary Campaign- Laura Kelly Reimbursable Expenses

Detailed support for check no. 450 dated October 27, 2014

Date	Description of Expense	Amount	
8/1/2014	NGP VAN (web-based campaign finance database) NGP Invoice 73553	250.00	**
8/1/2014	Constant Contact- monthly account fee (August 21 VISA statement)	50.00	
8/6/2014	Domain Hosting Services (August 21 VISA statement)	9.99	
	<b><u>Demofest 2014- Wichita, KS</u></b>		
8/4/2014	Registration (August Barclaycard statement)	200.00	
8/23/2014	Lodging (two nights)- Drury Plaza Broadview	211.88	
8/23/2014	Kansas Young Democrats- Contribution (Kelly personal ck #324)	250.00	
8/25/2014	Carbonite Online Backup (Sept 21 VISA statement)	59.99	
9/1/2014	NGP VAN (web-based campaign finance database) (Sept 21 VISA statement)	250.00	**
9/1/2014	Constant Contact- monthly account fee (Sept 21 VISA statement)	50.00	
9/6/2014	Domain Hosting Services (Sept 21 VISA statement)	9.99	
	<b><u>NCSL- Womens Legislative Leaders Symposium (Park City UT)</u></b>		
10/5/2014	Lunch at KCI- HMS Host	5.56	
10/5/2014	Supper- Hyatt Escala Lodge	23.88	
10/5/2014	Lodging- Hyatt Escala Lodge	177.85	
10/6/2014	Breakfast- Hyatt Escala Lodge	15.18	
10/6/2014	Lunch- Park City Marketplace	6.27	
10/13/2014	Kansas Economic Policy Conference (K.U.)	55.00	
		<b>\$ 1,625.59</b>	

\*\* NGP monthly fees are normally recurring charges to Senator Kelly's Capital One account. However, due to an untimely updating of the card's expiration date, payment of the August 1 invoice was not made until September 1, at which time the August invoice along with past-due June and July invoices (see the detail for reimbursement ck #449) and the normal September 1 automatic charge (all four at \$250 each) were part of a \$1,000 settlement dated Sept 18 on the Capital One account.

KELLY FOR SENATE  
234 SW GREENWOOD AVE  
TOPEKA, KS 66606

44-14/1011

450

DATE 27-Oct-2014

0 DELUXE WALLET OR DUPLICATE

PAY TO LAURA KELLY \$ 1,625.59  
THE ORDER OF  
sixteen-hundred twenty-five and 59/100 DOLLARS

Security Features Included. Details on Back.

**KAW VALLEY BANK**

TOPEKA, KANSAS

MEMO Reimburse Candidate for campaign expenses

NP

**LAURA KELLY SENATE CAMPAIGN****2016 Primary Campaign- Laura Kelly Reimbursable Expenses****Detailed support for check no. 453 dated December 22, 2014**

Date	Description of Expense	Amount
10/1/2014	NGP VAN (web-based campaign finance database) (Oct 21 VISA statement)	250.00
10/1/2014	Constant Contact- monthly account fee (Oct 21 VISA statement)	55.00
10/6/2014	Domain Hosting Services (Oct 21 VISA statement)	9.99
11/1/2014	NGP VAN (web-based campaign finance database) (Nov 21 VISA statement)	250.00
11/1/2014	Constant Contact- monthly account fee (Nov 21 VISA statement)	55.00
11/7/2014	Domain Hosting Services (Nov 21 VISA statement)	9.99
11/21/2014	Purchase of art work at NOTO charity event	85.00
12/2/2014	Womeningovernment.org	150.00
12/1/2014	NGP VAN (web-based campaign finance database) (Dec 21 VISA statement)	250.00
12/1/2014	Constant Contact- monthly account fee (Dec 21 VISA statement)	55.00
12/6/2014	Domain Hosting Services (Dec 21 VISA statement)	9.99
12/17/2014	Wolfes's Camera- framing for artwork purchased Nov 21	48.94
		<b>\$ 1,228.91</b>

KELLY FOR SENATE  
234 SW GREENWOOD AVE  
TOPEKA, KS 66606


44-14/1011


453

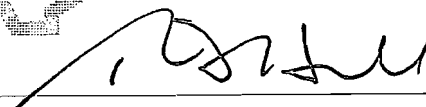
DATE 22 DEC-2014

DELUXE WALLET OR DUPLICATE

PAY TO LAURA KELLY \$ 1,228.91  
THE ORDER OF

twelve hundred, twenty-eight and 91/100 DOLLARS  Security Features  
Included.  
Details on Back.

 **KAW VALLEY BANK**  
TOPEKA, KANSAS  
MEMBER FDIC

MEMO \_\_\_\_\_  165

SPECIALTY LEAD