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Campaign Finance Receipts & Expenditures Report

January 10 2012

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: **Sandy Praeger**

Filing Report Address: **3601 Quail Creek CT**

Address2:

City: **Lawrence** Zip: County: **Douglas**

Home Phone: **(785) 841-3554** Business Phone: **(785) 291-3299**

Office Sought: **Insurance Commissioner** District:

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$51,305.14
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,001.56
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$52,306.70
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,950.91
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$45,355.79
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
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: **1/9/2012 6:57:50 PM**

Signature of Candidate or Treasurer: **Lanny Kimbrough**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Sandy Praeger

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
03/11/11	AT&T Accounts Payable PO Box 78339 St Louis MO 63178	Check		\$1.44
08/05/11	AT&T PO Box 78339 St. Louis MO 63178	Check		\$0.12
12/07/11	HCA Kansas Good Government Fund One Park Plaza Box 550 Nashville TN 37203-0550	Check		\$250.00
12/07/11	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/07/11	Kansas Restaurant and Hospitality Assoc PAC 3500 N Rock Road Bldg 1300 Wichita KS 67226	Check		\$250.00
12/12/11	Medco Health Solutions, Inc. 212 Spring Branch Road Waverly VA 23890	Check	Pharmacy Benefits Manager Pharmaceutical	\$250.00
Total Itemized Receipts for Period				\$1001.56
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				\$1001.56

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Sandy Praeger

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/06/11	Quik Print 6300 A SW 9th Terr Topeka KS 66615	Printing New Year's Cards & Ks Day Invitations	\$508.80
01/06/11	Quik Print 6300 A SW 9th Terr Topeka KS 66615	Printing Signature for Cards	\$81.72
01/12/11	Sandy Praeger 3601 Quail Creek Ct Lawrence KS 66047	Miscellaneous Staff Luncheon	\$297.61
01/12/11	State of Kansas DISC 900 SW Jackson Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$18.01
01/12/11	Verizon Wireless PO Box 25505 Lehigh Valley PA 18002	Cell Phone Blackberry & MiFi	\$151.24
01/28/11	HyVee 2951 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Kansas Day Food & Flowers	\$242.95
01/28/11	Capitol Plaza Hotel 1717 SW Topeka Blvd Topeka KS 66612	Miscellaneous Kansas Day Room	\$406.38
02/07/11	State of Kansas DISC 900 SW Jackson Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$18.54
02/11/11	Cindy Hermes 2418 SW Brookhaven Topeka KS 66614	Miscellaneous Food Kansas Day	\$71.52

02/14/11	Karen Rippel 2735 SW Gainsboro Rd Topeka KS 66614	Miscellaneous Kansas Day Beverages	\$157.40
02/15/11	Verizon Wireless PO Box 25505 Lehigh Valley PA 18002	Cell Phone Blackberry & MiFi	\$151.24
03/03/11	State of Kansas DISC 900 SW Jackson Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$18.13
03/11/11	Verizon Wireless PO Box 25505 Lehigh Valley PA 18002	Cell Phone Blackberry & MiFi	\$151.04
04/01/11	State of Kansas DISC 900 SW Jackson Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$18.08
04/11/11	Verizon Wireless PO Box 25505 Lehigh Valley PA 18002	Cell Phone Blackberry & MiFi	\$150.97
04/21/11	State of Kansas DISC 900 SW Jackson Room 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$18.73
05/13/11	Karen Rippel 2735 SW Gainsboro Rd Topeka KS 66614	Miscellaneous Cost of holding ofc- management of account	\$500.00
05/19/11	Verizon Wireless PO Box 25505 Lehigh Valley PA 18002	Electronics/Computers Blackberry	\$91.11
05/24/11	State of Kansas DISC 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.98
06/06/11	Neil Woerman 1251 SW Randolph Ave Topeka KS 66604	Miscellaneous Campaign Domain Registrations	\$101.32

06/14/11	State of Kansas DISC 900 SW Jackson, Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$18.09
06/27/11	Verizon Wireless PO Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Blackberry	\$90.90
06/29/11	State of Kansas DISC 900 SW Jackson, Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$17.94
07/18/11	Verizon Wireless PO Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Blackberry	\$90.91
08/05/11	U.S. Post Office Main Post Office Topeka KS 66603	Miscellaneous P.O. Box Rental	\$46.00
08/16/11	Verizon Wireless PO Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Blackberry	\$90.91
08/30/11	State of Kansas-DISC 900 SW Jackson Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$18.18
08/30/11	Kansas Black Republican Council PO Box 4585 Wichita KS 67204	Donation/Contrib Misc-Registration Fee for Event	\$100.00
09/13/11	Verizon Wireless PO Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Blackberry	\$90.91
09/26/11	State of Kansas DISC 900 SW Jackson Rm 751S Topeka KS 66612-1275	Electronics/Computers fax	\$18.02
09/26/11	Sandy Praeger 3601 Quail Creek Court Lawrence KS 66047	Miscellaneous Refreshments for Reception	\$119.23

09/27/11	Evan Williams Catering, LLC 700 California Lawrence KS 66044	Miscellaneous Catering for Reception	\$1,432.18
10/13/11	Verizon Wireless PO Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Blackberry	\$145.43
10/25/11	State of Kansas DISC 900 SW Jackson Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$18.30
10/31/11	Sheraton Overland Park Hotel 6100 College Blvd. Overland Park KS 66211	Miscellaneous Rep. Party Reception Room Rental/Food & Beverage	\$750.00
11/21/11	Verizon Wireless PO Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Blackberry	\$136.79
12/01/11	Kansas Day Club 435 S Broadway Wichita KS 67202	Rental Room Rental for Kansas Day	\$50.00
12/06/11	State of Kansas DISC 900 SW Jackson Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$18.10
12/15/11	New City Cafe 4005 SW Gage Center Dr Topeka KS 66614	Miscellaneous Lunch Meeting	\$26.25
12/19/11	Karen Rippel 2735 SW Gainsboro Rd Topeka KS 66614	Miscellaneous Management of Account, Campaign Finance Work	\$500.00
Total Itemized Expenditures This Period			\$6950.91
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6950.91

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