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Campaign Finance Receipts & Expenditures Report January 10 2013

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 2012 through December 31 2012)				
CASH ON HAND AT BEGINNING OF PERIOD		\$45,355.79		
TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,039.12		
CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$47,394.91		
TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$22,307.17		
CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$25,087.74		
IN-KIND CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00		
OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00		
		CASH ON HAND AT BEGINNING OF PERIOD TOTAL CONTRIBUTIONS AND OTHER RECEIPTS CASH AVAILABLE THIS PERIOD TOTAL EXPENDITURES AND OTHER DISBURSEMENTS CASH ON HAND AT CLOSE OF PERIOD IN-KIND CONTRIBUTIONS Subtract Line 4 from 3) (Schedule B) view/print		

"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: 1/10/2013 2:52:44 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	Amount
		Cash, Check, Loan, Other	Giving More Than \$150	Amvunt
01/31/12	Unitemized Reimbursement miscellaneous unused supplies from Kansas Day Topeka KS 66612	Cash		\$32.00
01/31/12	Sandy Praeger 3601 Quail Creek Court Lawrence KS 66047	Check		\$21.53
01/31/12	Karen Rippel 2735 SW Gainsboro Rd Topeka KS 66614	Check		\$35.59
09/05/12	AstraZeneca 1800 Concord Pike Box 15437 Wilmington DE 19850-5437	Check		\$1,200.00
03/08/12	Sheraton Starwood Hotels & Resorts 6100 College Blvd. unused room rental for GOP convention Overland Park KS 66211	Check		\$750.00
Total Itemized Receipts for Period			\$2039.12	
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			\$2039.12	

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Sandy Praeger

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/11/12	State of Kansas DISC 900 SW Jackson, Rm 751S Topeka KS 66612-1275	Electronics/Computers fax	\$17.95
01/25/12	Bob Hanson 404 Tara Ct. Lawrence KS 66049	Miscellaneous Food & Beverage for Kansas Day	\$102.17
01/22/12	Devlin's 2850 Wanamaker Topeka KS 66614	Miscellaneous Kansas Day Beverages	\$234.89
01/27/12	HyVee 2951 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Kansas Day Food, Floral	\$174.86
01/31/12	Capitol Plaza Hotel 1717 SW Topeka Blvd. Topeka KS 66612	Miscellaneous Kansas Day Hospitality Room	\$406.38
02/22/12	State of Kansas DISC 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$18.10
02/22/12	Jasons Deli 6121 SW 12th St. Topeka KS 66604	Meeting/Travel Lunch Meeting	\$27.20
03/27/12	State of Kansas DISC 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
04/23/12	State of Kansas DISC 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94

05/07/12	State of Kansas DISC 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
05/29/12	State of Kansas DISC 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
06/14/12	Kansas Values Institute PO Box 2124 Topeka KS 66601	Donation/Contrib Contribution	\$10,000.00
06/15/12	State of Kansas DISC 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
06/18/12	Deluxe PO Box 1186 Lancaster CA 93584	Supplies New Check Order	\$43.22
06/27/12	USPO Main Post Office Topeka KS 66603	Postage/Shipping Stamps	\$45.00
07/02/12	State of Kansas DISC 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
07/17/12	Karen Rippel 2735 SW Gainsboro Rd Topeka KS 66614	Miscellaneous Management of Campaign Account	\$500.00
07/20/12	Kansas Values Institute PO Box 2124 Topeka KS 66601	Donation/Contrib Contribution	\$10,000.00
08/28/12	US Postal Service Main Post Office Topeka KS 66603	Rental Post Office Box Rental Fee	\$58.00
09/07/12	State of kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94

10/29/12	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
11/26/12	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
12/17/12	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
12/21/12	Karen Rippel 2735 SW Gainsboro Rd Topeka KS 66614	Miscellaneous Management of campaign account	\$500.00
Total Itemized Expenditures This Period			\$22307.17 \$0.00
Total Unitemized Expenditures of \$50 or less			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$22307.17

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