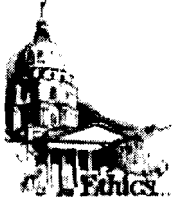


[Print this form](#) or [Go Back](#)

**Campaign Finance Receipts
& Expenditures Report**
January 10 2014

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 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$25,087.74
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,087.74
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,793.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$23,294.52
6	IN-KIND (NON-MONETARY) 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: **1/9/2014 1:01:14 PM**

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

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Sandy Praeger

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/15/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$17.94
02/07/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$17.94
03/12/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$17.94
03/20/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$17.94
04/24/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$17.94
05/28/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$17.94
06/14/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$17.94
06/21/13	Karen Rippel 2735 SW Gainsboro Rd Topeka KS 66614	Miscellaneous Management of Acct	\$500.00
06/24/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
08/09/13			\$60.00

	U.S. Postal Service Main Post Office Topeka KS 66603	Rental P.O. Box Rental	
09/05/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
09/18/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
10/18/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
11/22/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612	Electronics/Computers Fax	\$17.94
12/05/13	Karen Rippel 2735 SW Gainsboro Rd Topeka KS 66614	Miscellaneous Management of Acct	\$1,000.00
12/19/13	State of Kansas OITS 900 SW Jackson, Rm 751S Topeka KS 66612-1275	Electronics/Computers Fax	\$17.94
Total Itemized Expenditures This Period			\$1793.22
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1793.22

[Print this form](#) or [Go Back](#)