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**Campaign Finance Receipts
& Expenditures Report**
July 28 2008

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Campaign Finance
Filing Report

Check only if appropriate **Amended Filing** **Termination Report**

Organization Name: **Ralstin Mary C**

Address: **14708 W 71st ST**

City: **Shawnee** Zip: **66216** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Board of Education** District: **2**

SUMMARY (covering the period from January 01 2008 through July 24 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$82.22
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$2,115.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,197.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$765.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,432.22
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$2,275.43
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00
<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: 7/28/2008 8:43:34 AM Signature of Candidate or Treasurer: Joanna J. Cowel</p>			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

CANDIDATE: Mary C Ralstin

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/24/08	KNEA 715 SW 10th AVE Topeka KS 66612-1686	Check	Education PAC Teachers Union	\$500.00
07/02/08	Michael Sandbothe 4416 60th ST Urbandale IA 50322	Check	Sculptor	\$50.00
07/01/08	Mary Dickinson 142 N Jones ST Amboy IL 61310	Cash		\$20.00
06/25/08	James Ralstin 14708 W 70th TER Shawnee KS 66216	Check	Geologist	\$500.00
07/17/08	Kansas Families For Education 15941 W 65th ST Shawnee KS 66217	Check	Education PAC	\$250.00
07/17/08	Mainstream Coalition P.O. Box 6073 Leawood KS 66206	Check	Education PAC	\$250.00
07/02/08	Margaret Reed 2236 SW Westport SQ Topeka KS 66614	Check	Home Maker	\$25.00
07/02/08	Mary Ralstin 14708 W 70th TER Shawn KS 66216	Check	Registered Nurse	\$500.00
07/24/08	Kathleen Conyers 5644 Oakview ST Shawnee KS 66216	Check		\$20.00
Total Itemized Receipts for Period				\$2,115.00
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				\$2,115.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

CANDIDATE: Mary C Ralstin

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/15/08	Mary Ralstin 14708 W 70th TER Shawnee KS 66216	Registered Nurse	Graphicsland Bumperstickers	\$56.54
06/18/08	Mary Ralstin 14708 W 70th TER Shawnee KS 66216	Registered Nurse	Registercom Website	\$158.87
07/15/08	Mary Ralstin 14708 W 70th TER Shawnee KS 66216	Registered Nurse	Vista Print	\$140.30
07/24/08	Mary Ralstin 14708 W 70th TER Shawnee KS 66216	Registered Nurse	Sun Publications Newspaper Ad	\$576.00
07/09/08	Mary Ral 14708 W 70th TER Shawnee KS 66216	Registered Nurse	Sunflower Marketing Yard Signs	\$1,188.32
07/22/08	Mary Ralstin 14708 W 70th TER Shawnee KS 66216	Registered Nurse	Reigstercom Website Services	\$155.40
Total Itemized (over \$100) In-Kind Contributions				\$2,275.43
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2,275.43

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS****CANDIDATE: Mary C Ralstin**

Date	Name and Address	Purpose of Expenditure or Disbursement	Candidate Name & address - independent or in-kind expenditure in excess of \$300	Amount
07/24/08	Kansas City Star 8455 College BLVD Overland Park KS 66210	Newspaper Ads Quarter Page Full Color		\$740.00
05/21/08	Margaret Reed 2236 SW Westport SQ Topeka KS 66614	Reimbursement/Refund Returned a donation		\$25.00
Total Itemized Expenditures This Period				\$765.00
Total Unitemized Expenditures of \$50 or less				\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$765.00

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