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**Campaign Finance Receipts
& Expenditures Report
July 28 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: **Meg Wilson**

Filing Report Address: **2909 29th Street**

Address2:

City: **Great Bend** Zip: County: **Barton**

Home Phone: Business Phone:

Office Sought: **State Board of Education** District: **5**

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,405.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,405.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,179.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,225.50
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: **7/28/2014 11:18:54 AM**

Signature of Candidate or Treasurer: **Charles C. Wilson**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Meg Wilson**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
05/30/14	Meg Wilson 2909 29th Street Great Bend KS 67530	Loan		\$80.00
05/30/14	Jay Black 2814 Meadowlark Lane Great Bend KS 67530	Check	N/A N/A	\$1,000.00
06/04/14	Virginia Macha 2805 Funston Dr. Iola KS 66749	Check	N/A N/A	\$300.00
06/09/14	Trey Joy 811 Boulevard Smith Center KS 66967	E Funds		\$50.00
06/19/14	Merlin & Nelva Grimes 2600 Canterbury LN Great Bend KS 67530	Check		\$100.00
06/14/14	Perry Krier P.O. Box 509 Claflin KS 67525	Check		\$100.00
06/23/14	Dean & Mary Anne Stoskopf 1286 Susank Rd Hoisington KS 67544	Check		\$100.00
06/23/14	John & Nancy Francis 2413 Dove Terrace Great Bend KS 67530	Check		\$100.00
06/25/14	Willetta Sprenkel P.O. Box 206 Quinter KS 67752	Check		\$15.00
06/25/14	Sheila Beims P.O. Box 38 Herndon KS 67739	Check		\$50.00
06/25/14	Dennis & Diane Call P.O. Box 1090 Great Bend KS 67530	Check		\$50.00
06/25/14		Check		\$50.00

	Steve & Carol Dellinger 3208 Main Great Bend KS 67530			
06/27/14	Homer & Lavon Kruckenberg 1604 Monroe Great Bend KS 67530	Check		\$10.00
06/30/14	Kirby Krier Oil, Inc. 1043 NE 80 Rd Claflin KS 67525	Check		\$1,000.00
06/30/14	Mrs. Lonnie Frick 906 Logan St., No. 117 Atwood KS 67730	Check		\$50.00
07/01/14	Dr. Richard Krause DPM, P.A. 3109 12th Street Great Bend KS 67530	Check		\$25.00
07/02/14	Victoria Berryman 1608 Riviera Dr. Great Bend KS 67530	Check		\$25.00
07/05/14	Melissa Hartshorn P.O. Box 790 Syracuse KS 67878	Check		\$50.00
07/17/14	Richard & Lois Ball 119 NE 30 Rd Great Bend KS 67530	Check		\$100.00
07/17/14	Barton County Business for Growth PAC P.O. Box 1511 Great Bend KS 67530	Check		\$1,000.00
07/21/13	Barbara Kriegshauser 10600 W. 97th Ter Overland Park KS 66214	Check		\$100.00
07/23/14	Garry & Bethany Dassow 614 E. 3rd St. Hoisington KS 67544	Check		\$25.00
07/24/14	Lloyd Kurtz 610 N. Main Ellinwood KS 67526	Check		\$25.00
Total Itemized Receipts for Period				\$4405.00
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				\$4405.00

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Candidate: Meg Wilson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/09/14	Piryx, Inc. 144 2nd Street 1st Floor San Francisco CA 94105	Fundraising Expenses Online Donation Processing Fee	\$2.88
06/10/14	ProPrint 1033 SW Gage Blvd., Suite 200 Topeka KS 66604	Printing Fundraising Letter	\$582.77
06/11/14	U.S. Postal Service Topeka KS	Postage/Shipping Fundraising Letter	\$508.10
07/21/14	Piryx, Inc. 144 2nd Street 1st Floor San Francisco CA 94105	Fundraising Expenses Online Donation Processing Fee	\$5.75
07/24/14	Meg Wilson 2090 29th Street Great Bend KS 67530	Reimbursement Filing Fee	\$80.00
Total Itemized Expenditures This Period			\$1179.50
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1179.50

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