

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED

SEP 23 2008

JOHN THORN BURG
SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JULY 28, 2008

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: **Ronnie Metsker**

AMENDED

Address: **5223 Foster**

City and Zip Code: **Overland Park, KS 66202**

County: **Johnson**

Office Sought: **State Representative**

District: **24**

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2008 through July 24, 2008)

1. Cash on hand at beginning of period	7939.55
2. Total Contributions and Other Receipts (Use Schedule A)	7619.59
3. Cash available this period (Add Lines 1 and 2)	15559.14
4. Total Expenditures and Other Disbursements (Use Schedule C)	5848.99
5. Cash on hand at close of period (Subtract Line 4 from 3)	9710.15
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	

D. "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."

9/13/08
Date

Robert Thompson
Signature of Candidate or Treasurer

GEC Form Rev, 2001

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Ronnie Metsker, State Representative, District 24

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$7,304.26
Total Unitemized Contributions (\$50 or less)	\$315.33
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$7,619.59

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Ronnie Metsker, State Representative, District 24

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/2/08	Lucky Brewgrille 5401 Johnson Drive, Mission KS 66202	Town Hall Meeting Rental and Food	\$130.00
1/10/08	Johnson County Election Office 2101 East Kansas City Road, Olathe, KS 66061	Voeter Info Disk and Maps	\$60.00
1/18/08	Native Son's and Daughters P.O.Box 546 Topeka KS 66601-0546	Kansas Days Celebration Banquet	\$80.00
2/16/08	Lucky Brewgrille 5401 Johnson Drive, Mission KS 66202	Town Hall Meeting Rental and Food	\$130.00
2/8/08	Postmaster KCKS Kansas City, KS 66103	Postage for Mailing	\$779.26
2/22/08	Harvest Graphics 14839 West 95th Lenexa, KS 66215	Postcard	\$383.86
3/12/08	The Record P.O. Box 6197 Kansas City, KS 66106	MailHouse Addressing Fees	\$274.39
4/1/08	NorthEast Johnson County Chamber of Commerce 5800 Foxridge Drive, Suite 100, Mission, KS 66202	Advertising at Event	\$250.00
Subtotal This Page			\$2,087.51

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Ronnie Metsker, State Representative, District 24

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/30/08	Dave Heineman c/o Representative Mike O'Neal's Office	Mugs for Campaign Workers	\$100.00
5/26/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Online Survey Services surveysquare.com	\$99.75
5/26/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Lunches for Pages and Parents Pizza Hut	\$77.36
5/26/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Campaign Training School	\$102.27
5/26/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Campaign Training School Fuel (gas expense)	\$110.95
5/26/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Town Hall Meetings - Lucky Brewgrille Room Rental and Food	\$395.00
5/26/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Signco - Magnetic Campaign Signs	\$79.73
5/26/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Postage	\$82.00
Subtotal This Page			\$1,047.06

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Ronnie Metsker, State Representative, District 24

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/23/08	Michael Pirner 9121 Renner Blvd, #214 Lenexa, KS 6219	Website Services for July to December 2008	\$300.00
6/27/08	City of Mission 6200 Martway Mission, KS 66202	Booth Rental for Mission Arts and Eats Festival	\$150.00
7/3/08	Harvest Graphics 14839 West 95th St. Lenexa, KS 66215	Campaign Materials, Design and Printing services	\$1,661.26
7/24/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Printer Pack InkJets - Costco	\$92.21
7/24/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Postage - Postmaster Shawnee Mission	\$84.00
7/24/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Signco - Magnetic Signs	\$69.10
7/24/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Paper and Envelops, Inkjets - Costco	\$66.63
7/24/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Postage - Costco	\$83.50
Subtotal This Page			\$2,506.70

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Ronnie Metsker, State Representative, District 24

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$5,641.27
Total Unitemized Expenditures of \$50 or less	\$207.72
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	\$5,848.99