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	KANSAS GOVERNMENTAL ETHICS C		
	RECEIPTS AND EXPENDITURES RE	RECEIVE PORT	ED
	OF A CANDIDATE FOR STATE OF	FICE SEP 2 1 200	
	October 27, 2008	NS Government	J9
FII F V	/ITH SECRETARY OF STATE AND CANDIDATE'S C	KS Governmental Etnics	
1100 1	SEE REVERSE SIDE FOR INSTRUCT	TIONS	
			N EN
	ame of Candidate: Ronnie Metsker		
	ddress: 5223 Foster Street		
С	ity and Zip Code: Overland Park 66202	County:	son
C	ffice Sought: State Representative	District: 24	
В. C	heck only if appropriate: Amended Filing	_Termination Report	
			· · · · · · · · · · · · · · · · · · ·
C. St	mmary (covering the period from July 25, 2008 through October	r 23, 2008)	
1.	Cash on hand at beginning of period	······	9710.15
2.	Total Contributions and Other Receipts (Use Schedule A)		17292.00
3.	Cash available this period (Add Lines 1 and 2)		27002.15
4.	Total Expenditures and Other Disbursements (Use Schedule C)	·····	10187.54
5.	Cash on hand at close of period (Subtract Line 4 from 3)		16814.61
6	In-Kind Contributions (Use Schedule B) 1495.16		
	Other Transactions (Use Schedule D) 13067.67	·	
ה ייי	eclare that this report, including any accompanying schedules and st	atements has been evan	nined by me
а	nd to the best of my knowledge and belief is true, correct and comple	ete. I understand that the	intentional
t	alure to file this document or intentionally filing at also document is	a class A misdemeanor.	,
٥	22-09 Courie Welen		
Date	Signature of Candidate		
		GEC For	rm Rev, 2001
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SCHEDULE B IN-KIND CONTRIBUTIONS

Ronnie Metsker, House, District 24

(Name of Candidate)

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Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
9/13/08	Ronnie Metsker 5223 Foster Street Overland Park, KS 66202	candidate	purchase laser printer	\$466.52
10/20/08	Ronnie Metsker 5223 Foster Street Overland Park, KS 66202	candidate	excess minutes on personal mobile phone	\$169.97
10/3/08	Ronnie Metsker 5223 Foster Street Overland Park, KS 66202	candidate	ink for printer	\$302.66
10/19/08	Ronnie Metsker 5223 Foster Street Overland Park, KS 66202	candidate	misc. food, snacks and beverages for campaign volunteers	\$54.24
10/3/08	Ronnie Metsker 5223 Foster Street Overland Park, KS 66202	candidate	breakfast and beverages for campaign volunteers placing yard signs	\$132.81
10/10/08	Ronnie Metsker 5223 Foster Street Overland Park, KS 66202	candidate	postage	\$125.25
9/27/08	Ronnie Metsker 5223 Foster Street Overland Park, KS 66202	candidate	misc. booth and parade supplies	\$36.71
10/11/08	Ronnie Metsker 5223 Foster Street Overland Park, KS 66202	candidate	misc. campaign office supplies	\$53.18
8/26/09	Ronnie Metsker 5223 Foster Street Overland Park, KS 66202	candidate	misc. food for campaign volunteers	\$153.82
	Subiatel This Page	$ \begin{array}{l} \displaystyle $		\$1,495.16

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$1,495.16
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRUBUTIONS THIS PERIOD (to line 6 of Summary)	\$1,495.16

Page 2 of 3

SCHEDULE D OTHER TRANSACTIONS

Ronnie Metsker, House, District 24

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/22/08	Harvest Graphics 14625 W. 100th Street Lenexa, KS 66215	Payable Printing of campaign mail adn signs (estimated costs)	\$9,900.00
10/22/08	Ronnie Metsker 5223 Foster Street Overland Park, KS 66202	Payable mlsc. campaign expenses, printer, cartridges, supplies, food for volunteers, etc.	\$1,495.16 \$1,672.51
10/23/08	Ronnie Metsker 5223 Foster Street Overland Park, KS 66202	Payable reimbursement of campaign miles expenses	
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	Subtors This Page		\$13,067.67

Complete if last page of Schedule D



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KANSAS GOVERNMENTAL ETHICS	
RECEIPTS AND EXPENDITURES OF A CANDIDATE FOR STATE	OFFICE Governmental Ethics Commission
	TOPEKA, KANBAS COST
October 27, 2008	
FILE WITH SECRETARY OF STATE AND CANDIDATE'S	
SEE REVERSE SIDE FOR INSTRU	JCTIONS
A. Name of Candidate: Ronnie Metsker	AVENUE
Address: 5223 Foster St.	
City and Zip Code: Overland Park, KS 66202	County: Johnson
Office Sought: State Representative	District:
	<u> </u>
C Summary (covering the period from July 25, 2008 through Oct	tober 23, 2008)
 C. Summary (covering the period from July 25, 2008 through Oct. 1. Cash on hand at beginning of period	
1. Cash on hand at beginning of period	9710.15
 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) 	9710.15 17292.00
1. Cash on hand at beginning of period	9710.15 17292.00 27002.15
 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2) 	9710.15 17292.00 27002.15)
 Cash on hand at beginning of period	9710.15 17292.00 27002.15)
 Cash on hand at beginning of period	9710.15 17292.00 27002.15 10187.54 16814.61
 Cash on hand at beginning of period	9710.15 17292.00 27002.15)
 Cash on hand at beginning of period	9710.15 17292.00 27002.15)
 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2) Total Expenditures and Other Disbursements (Use Schedule C) Cash on hand at close of period (Subtract Line 4 from 3) In-Kind Contributions (Use Schedule B)	9710.15 17292.00 27002.15) 10187.54 16814.61 53 01
 Cash on hand at beginning of period	9710.15 17292.00 27002.15) 10187.54 16814.61 33 01 nd statements, has been examined by me implete. I understand that the intentional
 Cash on hand at beginning of period	9710.15 17292.00 27002.15) 10187.54 16814.61 33 01 nd statements, has been examined by me implete. I understand that the intentional
 Cash on hand at beginning of period	9710.15 17292.00 27002.15) 10187.54 16814.61 33 01 nd statements, has been examined by me implete. I understand that the intentional
 Cash on hand at beginning of period	9710.15 17292.00 27002.15) 10187.54 16814.61 33 01 nd statements, has been examined by me implete. I understand that the intentional
 Cash on hand at beginning of period	9710.15 17292.00 27002.15) 10187.54 16814.61 33 01 nd statements, has been examined by me implete. I understand that the intentional

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SCHEDULE D OTHER TRANSACTIONS

Ronnie Metsker

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/22/08	Harvest Graphics 14839 West 95th St Lenexa, KS 66215	Payable Printing of campaign mail and signs (estimated approximates)	\$9,900.00
10/22/08	Ronnie Metsker 5223 Foster St. Overland Park, KS 66202	Payable Misc campaign expenses, printer, cartridges, supplies, volunteer food, etc.	\$1,650.50
10/23/08	Ronnie Metsker 5223 Foster St. Overland Park, KS 66202	Payable campaign miles 2,859	\$1,672.51
			- 10100
	All Andrew Page		\$13,223.0

Complete if last page of Schedule D

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Page	2_of_2_