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Campaign Finance Receipts & Expenditures Report October 27 2008

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

RECEIVED

Check only if appropriate __ Amended Filing

✓ Termination Report

Campaign Finance Filing Report Candidate Name: Ingerson Ted

Address: 17826 258th ST

City: Tonganoxie Zip: 66086 County: Leavenworth

Home Phone: 9133698720 Business Phone: Office Sought: State Representative District: 42.

MNV 0 5 2008 KS Governmental curics Commission

SUMMARY (covering the period from July 25 2008 through October 23 2008)					
1	CASH ON HAND AT BEGINNING OF PERIOD		\$165.62		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view</u>	\$100.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$265.62		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view</u>	\$265.62		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00		
6	IN-KIND CONTRIBUTIONS	(Schedule B) <u>view</u>	\$0.00		
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00		

[&]quot;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: 11/4/2008 7:22:50 PM

Signature of Candidate or Treasurer: Margaret Ingerson

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ted Ingerson

	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
Date		Cash, Check, Loan, Other		
08/03/08	Larry Meadows 21049 Parallel RD Tonganoxie KS 66086	Check		\$100.00
Total Itemiz	\$100.00			
Total Uniter		\$0.00		
Sale of Poli		\$0.00		
Total Contri	\$0.00			
TOTAL REC	\$100.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ted Ingerson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
08/22/08	Judy Glenn 1905 Thorton Leavenworth KS 66048	Reimbursement/Refund Phone calls	\$262.02	
Total Itemize	ed Expenditures This Period		\$262.02	
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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