

KANSAS GOVERNMENTAL ETHICS COMMISSION RECEIVED

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

JAN 12 2009

KS Governmental Ethics Commission

January 10, 2009

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

A. Name of Candidate: **Ronnie Metsker**
 Address: **5223 Foster Street**
 City and Zip Code: **Overland Park 66202** County: **Johnson**
 Office Sought: **State Representative** District: **24**

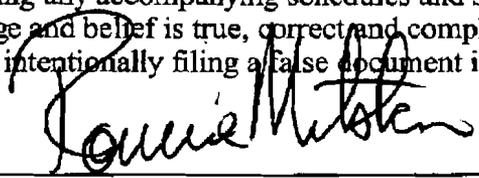
B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 24, 2008 through December 31, 2008)

1. Cash on hand at beginning of period	<u>16,814.61</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>3,000.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>19,814.61</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>19,688.51</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>126.10</u>
6. In-Kind Contributions (Use Schedule B)	<u> </u>
7. Other Transactions (Use Schedule D)	<u>0.00</u>

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."

1-10-09



Date

Signature of Candidate or Treasurer

GEC Form Rev, 2001

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Ronnie Metsker, House of Representatives, 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	
11/7/08	Peggy Haddad 3160 West 247th St. Louisburg, KS 66053	Food and Beverage		✓			\$500.00
11/7/08	Nabil Haddad 3160 West 247th St. Louisburg, KS 66053	Food and Beverage		✓			\$500.00
10/26/08	KS Society of CPA's 1080 SW Wannamaker Rd. #200 Topeka, KS 66604			✓			\$200.00
10/26/08	Entertainment Software Assoc. 575 7th Street, NW Suite 300 Washington, DC 20004			✓			\$200.00
10/27/08	Heart PAC 2250 N Rock Rd #118-224 Wichita, KS 67226			✓			\$500.00
10/28/08	Pepsi Americas, Inc. 1775 Kansas City Rd Olathe, KS 66061			✓			\$250.00
10-28-08	Builders Assoc Of KS 212 SW 8th Ave Suite 201 Topeka, KS 66603			✓			\$100.00
11/3/08	Deffenbaugh Industries P.O. Box 3421 Shawnee, KS 66203			✓			\$500.00
11/3/08	Mo AOR Management Co. Mo. 7949 BOND ST. LENEXA, KS. 66214			✓			\$100.00
11/3/08	Steve Petrehn 5236 El Monte Roeland Park, KS 66205			✓			\$50.00
10/28/08	KSChiropractic Assoc 1334 S. Topeka Blvd Topeka, KS 66612			✓			\$100.00
							\$3,000.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ronnie Metsker, House of Representatives, District 24

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/6/08	Dallas Raby 9940 El Monte Overland Park, KS 66207	Campaign Management	\$2,000.00
12/6/08	Dallas Raby 9940 El Monte Overland Park, KS 66207	Reimbursement - Mapping software, cell phone airtime, Campaign supplies, miles	\$607.34
10/24/08	Dallas Raby 9940 El Monte Overland Park, KS 66207	Reimbursement - Adv. KC Star	\$302.00
10/24/08	Dallas Raby 9940 El Monte Overland Park, KS 66207	Reimbursement - Adv. Sun Newspaper	\$576.00
11/10/08	Amy Sieve 2119 West 47th Terrace Westwood, KS 66205	Reimbursement Campaign supplies	\$73.81
11/1/08	Amy Sieve 2119 West 47th Terrace Westwood, KS 66205	Reimbursement Campaign party supplies	\$72.01
10/31/08	Record News P.O. Box 6197 Kansas City, KS 66106	Mailhouse for Campaign - mailing and postage	\$258.24
11/6/08	Harvest Graphics 14625 West 100th Street Lenexa, KS 66215	Direct Mail Graphic design and print production	\$10,000.00
11/7/08	Harvest Graphics 14625 West 100th Street Lenexa, KS 66215	Direct Mail graphic design and print production	\$474.00
11/19/08	Harvest Graphics 14625 West 100th Street Lenexa, KS 66215	door pusher	\$589.24
			\$14,952.64

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ronnie Metsker, House of Representatives, District 24

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/25/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Postage Reimbursement	\$288.25
11/25/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Campaign Party	\$346.31
11/25/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Campaign volunteers food and beverages	\$322.32
11/25/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Post-it notes, pens, faxes, campaign book	\$130.26
11/25/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Parade and booth expenses and frames for House certificates	\$66.71
12/31/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Web-site domain name	\$76.29
12/31/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	excess minutes on cell phone during campaign	\$401.03
12/31/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	HP Printer campaign office	\$466.52
12/31/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Ink cartridges and paper	\$731.67
12/31/08	Ronnie Metsker 5223 Foster Overland Park, KS 66202	Campaign mileage reimbursement -	\$1,906.51
			\$4,735.87

