

KANSAS GOVERNMENTAL ETHICS COMMISSION**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE****JANUARY 10, 2008****RECEIVED**

SEP 21 2009

KS Governmental Ethics Commission

**FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS****AMENDED**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 ReportC. Summary (covering the period from ^{October 24, 8} ~~January 1, 2007~~ through December 31, 2007⁸)

1. Cash on hand at beginning of period	16814.61
2. Total Contributions and Other Receipts (Use Schedule A)	3000.00
3. Cash available this period (Add Lines 1 and 2)	19814.61
4. Total Expenditures and Other Disbursements (Use Schedule C)	19688.51
5. Cash on hand at close of period (Subtract Line 4 from 3)	126.10
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	0.00

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."

9-22-09

Date

Signature of

CANDIDATE**GEC Form Rev, 2001**

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
Subtotal This Page			\$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
11/15/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	Postage reimbursment	\$125.25
11/2/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	Campaign party expense reimbursment	\$213.50
10/28/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	Campaign volunteers food and beverages	\$103.76
10/29/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	misc. supplies, pens	\$58.10
11/15/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	misc. supplies	\$37.75
12/5/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	Frames for House Certificates	\$30.00
12/14/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	web site domain name	\$56.43
12/30/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	web site domain name	\$19.86
12/31/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	excess minutes on personal mobile phone during campaign	\$231.06
11/15/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	office supplies	\$261.84
11/15/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	ink cartridges	\$167.17
Subtotal This Page			\$1,304.72

**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
12/31/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	Campaign Miles reimbursement	\$1,935.99
12/31/08	Ronnie Metsker 5223 Foster Street Overland Park, Kansas 66202	Reimbursement for In-Kind purchases by candidate	\$1,495.16
Subtotal This Page			\$3,431.15

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$19,688.51
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$19,688.51