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**Campaign Finance Receipts  
& Expenditures Report  
October 25 2010**

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

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Mace Keith R**  
Filing Report Address: **15816 W 131st**  
Address2:  
City: **Olathe** Zip: **66062** County: **Johnson**  
Home Phone: **(913) 829-1302** Business Phone:  
Office Sought: **State Representative** District: **49**

SUMMARY (covering the period from July 23 2010 through October 21 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$110.25
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$399.55
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$509.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$281.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$228.34
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$204.55

"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: 10/23/2010 2:47:26 PM  
Signature of Candidate or Treasurer: Bond R. Faulwell

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Keith R Mace

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
09/20/10	EDWIN COLEMAN 7919 HALLET ST LENEXA KS 66215	Check		\$50.00
09/20/10	WILLIAM ROY 20617 W. 96TH STREET LENEXA KS 66220	Check		\$75.00
09/22/10	LESLIE TOMITA 9535 Monrovia St Apt 110 LENEXA KS 66215	Online Merchant		\$20.00
09/22/10	PHILIP MALLONEE 15830 W Locust St Olathe KS 66062	Online Merchant		\$50.00
07/23/10	Keith Mace 15816 W 131st Olathe KS 66062	Loan	SELF SELF	\$204.55
<b>Total Itemized Receipts for Period</b>				\$399.55
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$399.55

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Keith R Mace

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
08/01/10	WALMART 13600 S ALDEN Olathe KS 66062	Supplies office supply	\$49.02
10/14/10	WALMART 13600 S ALDEN Olathe KS 66062	Supplies office supply	\$28.73
08/29/10	Walgreens 12601 PFLUMM RD OVERLAND PARK KS 66213	Supplies office supply INK	\$17.37
10/17/10	Walgreens 12601 PFLUMM RD OVERLAND PARK KS 66213	Supplies office supply INK	\$21.19
08/16/10	Walgreens 12601 PFLUMM RD OVERLAND PARK KS 66213	Supplies office supply INK	\$28.23
07/28/10	AWEBER COMMUNICATIONS 3103 PHILMOUNT AVE STE 200 HUNTINGTON VALLEY PA 19006	Electronics/Computers AUTO RESPONDER SERVICE	\$19.00
08/28/10	AWEBER COMMUNICATIONS 3103 PHILMOUNT AVE STE 200 HUNTINGTON VALLEY PA 19006	Electronics/Computers AUTO RESPONDER SERVICE	\$19.00
09/28/10	AWEBER COMMUNICATIONS 3103 PHILMOUNT AVE STE 200 HUNTINGTON VALLEY PA 19006	Electronics/Computers AUTO RESPONDER SERVICE	\$19.00
10/20/10	WALMART 13600-S ALDEN OLATHE KS 66062	Supplies PAPER	\$10.76

Total Itemized Expenditures This Period	\$212.30
Total Unitemized Expenditures of \$50 or less	\$69.16
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>	<b>\$281.46</b>

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

Candidate: Keith R Mace

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
07/23/10	Keith Mace 15816 W 131st 15816 W 131st Olathe KS 66062	LOAN	\$204.55
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$204.55</b>

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