

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2012

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

SEP 18 2013

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Candidate: Raymond F. Merrick **AMENDED**
Address: 6874 W 164 Terrace
City and Zip Code: St. Louis 66085 County: Johnson
Office Sought: State Representative District: 27

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2011 through December 31, 2011)

1. Cash on hand at beginning of period	<u>20,206.78</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2,500.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>22,706.78</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>14,839.76</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>7867.02</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

Date

9/18/2013

Signature of Candidate or Treasurer

Ray Merrick

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Raymond F. Merrick, State Representative, District 27

(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	E funds Other	
09/07/11	Raymond F Merrick 6874 W. 164 Ter Stilwell, Ks. 66085	Refund to campaign for conference expenses		✓			\$2,500.00
Subtotal This Page							\$2,500.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,500.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$2,500.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Raymond F. Merrick, State Representative, District 27

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/3/11	Niels & Alice Hansen 15150 England Stanley, Ks. 66221	Refund of prior contribution - \$100.00 date received 6-24-02	\$100.00
11/3/11	Niels & Alice Hansen 15150 England Stanley, Ks. 66221	Refund of prior contribution - \$100.00 date received 10-14-03	\$100.00
11/3/11	Niels & Alice Hansen 15150 England Stanley, Ks. 66221	Refund of prior contribution - \$100.00 date received 6-13-05	\$100.00
11/3/11	Niels & Alice Hansen 15150 England Stanley, Ks. 66221	Refund of prior contribution - \$100.00 date received 10-8-07	\$200.00
11/3/11	Niels & Alice Hansen 15150 England Stanley, Ks. 66221	Refund of prior contribution - \$100.00 date received 10-12-08	\$100.00
11/3/11	James & Marge Steadman 10131 Maple Dr OP, Ks. 66207	Refund of prior contribution - \$50.00 date received 6-20-02	\$50.00
11/3/11	James & Marge Steadman 10131 Maple Dr OP, Ks. 66207	Refund of prior contribution - \$50.00 date received 10-11-03	\$50.00
11/3/11	James & Marge Steadman 10131 Maple Dr OP, Ks. 66207	Refund of prior contribution - \$50.00 date received 10-18-04	\$50.00
11/3/11	James & Marge Steadman 10131 Maple Dr OP, Ks. 66207	Refund of prior contribution - \$50.00 date received 7-11-06	\$50.00
11/3/11	James & Marge Steadman 10131 Maple Dr OP, Ks. 66207	Refund of prior contribution - \$50.00 date received 10-3-07	\$50.00
11/3/11	James & Marge Steadman 10131 Maple Dr. OP, Ks. 66207	Refund of prior contribution - \$50.00 date received 10-18-08	\$50.00
Subtotal This Page			\$900.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Raymond F. Merrick, State Representative, District 27

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/3/11	James & Marge Steadman 10131 Maple Dr. OP, Ks. 66207	Refund of prior contribution - \$50.00 date received 10-9-09	\$50.00
1/10/11	Bank of America 8009 W. 135th St. Overland Park, Ks. 66223	Charge for checks	\$36.50
11/3/11	Howard & Judy Wimmer 11300 W. 156th Ter. Overland Park, Ks. 66221	Refund of prior contribution - \$50.00 date received 6-24-02	\$50.00
11/3/11	Howard & Judy Wimmer 11300 W. 156th Ter. Overland Park, Ks. 66221	Refund of prior contribution - \$50.00 date received 10-14-03	\$50.00
11/3/11	Howard & Judy Wimmer 11300 W. 156th Ter. Overland Park, Ks. 66221	Refund of prior contribution - \$50.00 date received 10-13-05	\$50.00
11/3/11	Howard & Judy Wimmer 11300 W. 156th Ter. Overland Park, Ks. 66221	Refund of prior contribution - \$100.00 date received 10-8-07	\$100.00
12/31/11	Ray Merrick 6874 W. 164 Ter Stilwell, Ks. 66085	Reimbursement for cell, telephone, fax and internet lines from 1-1-2000 to 12-31-2010 used for state office work-see attached sch.	13,603.26
Subtotal This Page			13,939.76

Complete if last page of Schedule C

Total Itemized Expenditures This Period	14,939.76
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	14,939.76

	Surcharges 2010	Tax 2010	Other Wireless 2010	Wireless Surcharge 2010	Wireless Tax 2010	Roaming Charge 2010
January	\$15.78	\$6.27				
Feb	\$15.78	\$6.25				
March	\$16.54	\$6.38				
April	\$16.68	\$6.58				
May	\$16.68	\$6.96				
June	\$17.04	\$6.54				
July	\$16.86	\$7.22				
Aug	\$16.86	\$7.24				
Sept	\$16.86	\$7.24				
Oct	\$16.68	\$7.25				
Nov	\$16.68	\$7.25				
Dec	\$16.68	\$7.25				
	\$199.12	\$82.43				\$281.55

	Surcharges 2009	Tax 2009	Other Wireless 2009	Wireless Surcharge 2009	Wireless Tax 2009	Roaming Charge 2009
January	\$15.02	\$6.07				
Feb	\$15.02	\$6.09				
March	\$15.32	\$6.13				
April	\$15.52	\$6.14				
May	\$15.52	\$6.12				
June	\$15.52	\$6.12				
July	\$15.66	\$6.23				
Aug	\$15.66	\$6.19				
Sept	\$15.66	\$6.28				
Oct	\$15.60	\$6.24				
Nov	\$15.60	\$6.79				
Dec	\$15.60	\$6.24				
	\$185.70	\$74.64				\$260.34

	Surcharges 2008	Tax 2008	Other Wireless 2008	Wireless Surcharge 2008	Wireless Tax 2008	Roaming Charge 2008
January	\$15.72	\$6.03				
Feb	\$15.72	\$6.03				
March	\$15.86	\$6.03				
April	\$16.04	\$6.05				
May	\$16.04	\$6.01				
June	\$16.04	\$6.01				
July	\$15.18	\$5.87				
Aug	\$15.18	\$6.03				
Sept	\$15.18	\$5.93				
Oct	\$15.18	\$5.93				
Nov	\$15.22	\$6.23				
Dec	\$15.22	\$6.11				
	\$186.58	\$72.26				\$258.84

	Surcharges 2007	Tax 2007	Other Wireless 2007	Wireless Surcharge 2007	Wireless Tax 2007	Roaming Charge 2007
January	\$16.60	\$6.16	\$1.25	\$0.50	\$5.56	
Feb	\$16.60	\$6.16	\$1.25	\$0.50	\$14.31	
March	\$15.64	\$5.99	\$1.25	\$0.50	\$10.84	
April	\$16.06	\$6.12	\$1.25	\$0.50	\$11.13	
May	\$16.06	\$6.10	\$1.25	\$0.50	\$10.98	
June	\$16.06	\$6.10	\$1.25	\$0.50	\$10.98	
July	\$15.80	\$6.37	\$1.25	\$0.50	\$14.81	\$33.78
Aug	\$15.80	\$6.07	\$1.25	\$0.50	\$10.56	
Sept	\$15.80	\$6.07	\$1.25	\$0.50	\$10.85	
Oct	\$15.82	\$6.08	\$1.25	\$0.50	\$10.63	
Nov	\$15.82	\$6.18	\$0.29	\$0.50	\$10.82	\$2.29
Dec	\$15.82	\$6.02	\$1.25	\$0.50	\$10.71	
	\$191.88	\$ 73.42	\$14.04	\$6.00	\$132.18	\$36.07 \$453.59

	Surcharges 2006	Tax 2006	Other Wireless 2006	Wireless Surcharge 2006	Wireless Tax 2006	Roaming Charge 2006	
January	\$15.22	\$5.89	\$0.78	\$0.50	\$10.09		
Feb	\$15.22	\$5.89	\$0.78	\$0.50	\$10.19		
March	\$15.74	\$5.99	\$0.78	\$0.50	\$10.60		
April	\$15.82	\$5.94	\$1.25	\$0.50	\$10.82		
May	\$15.82	\$5.94	\$1.25	\$0.50	\$10.82		
June	\$15.82	\$5.94	\$1.25	\$0.50	\$8.85		
July	\$15.88	\$5.94	\$1.25	\$0.50	\$8.77		
Aug	\$16.70	\$6.08	\$1.25	\$0.50	\$8.77		
Sept	\$16.70	\$6.12	\$1.25	\$0.50	\$8.91		
Oct	\$16.54	\$6.14	\$1.25	\$0.50	\$8.45	\$33.03	
Nov	\$16.54	\$6.24	\$1.25	\$0.50	\$8.45	\$7.82	
Dec	\$16.54	\$6.24	\$1.25	\$0.50	\$8.45		
	\$192.54	\$72.35	\$13.59	\$6.00	\$113.17	40.85	\$438.50
	Surcharges 2005	Tax 2005	Other Wireless 2005	Wireless Surcharge 2005	Wireless Tax 2005	Roaming Charge 2005	
January	\$15.14	\$5.77	\$3.23	\$0.50	\$8.06		
Feb	\$15.14	\$5.75	\$3.23	\$0.50	\$8.06		
March	\$14.76	\$5.68	\$3.23	\$0.50	\$8.06		
April	\$14.80	\$5.72	\$0.78	\$0.50	\$7.81		
May	\$14.80	\$5.72	\$0.78	\$0.50	\$9.91		
June	\$14.80	\$5.96	\$0.78	\$0.50	\$9.91		
July	\$14.80	\$5.84	\$0.78	\$0.50	\$9.74		
Aug	\$14.80	\$5.84	\$0.78	\$0.50	\$9.74		
Sept	\$14.80	\$5.84	\$0.78	\$0.50	\$9.74		
Oct	\$15.22	\$5.93	\$0.78	\$0.50	\$10.09		
Nov	\$15.22	\$5.89	\$0.78	\$0.50	\$10.09		
Dec	\$15.22	\$5.89	\$0.78	\$0.50	\$10.09		
	\$179.50	\$69.83	\$16.71	\$6.00	\$111.30		\$383.34

	Surcharges 2004	Tax 2004	Other Wireless 2004	Wireless Surcharge 2004	Wireless Tax 2004	Roaming Charge 2004
January						
Feb		\$4.68				
March						
April						
May		\$12.71				
June		\$12.83				
July		\$13.14				
Aug		\$12.90				
Sept		\$14.65				
Oct	\$14.96	\$6.20	\$2.04	\$0.50	\$3.90	
Nov	\$14.96	\$5.74	\$2.44	\$0.50	\$4.37	
Dec	\$14.96	\$5.74	\$3.23	\$0.50	\$7.72	
	\$44.88	\$88.59	\$7.71	\$1.50	\$15.99	\$158.67
					Total	\$2,234.83

	4014			Phone							
				*during 2004 SBC combined bill line items, so distinguishing between expenses is not possible							
	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	
January	48.51		64.4		\$29.15	\$30.19	\$31.20	\$30.70	\$31.55	\$32.55	
February	51.53	59.87	56.68	55.93	\$29.15	\$30.19	\$31.20	\$30.70	\$31.55	\$32.55	
March	102.87	62.15	71.6		\$29.15	\$30.19	\$31.20	\$30.70	\$31.55	\$32.55	
April	49.04	54.68	53.74		\$29.15	\$30.19	\$31.20	\$30.70	\$31.55	\$34.00	
May	105.14	51.55	61.87	62.86	\$29.15	\$30.19	\$31.20	\$30.70	\$31.55	\$34.00	
June	47.87	55.12	65.64	64.1	\$30.19	\$30.19	\$31.20	\$30.70	\$31.55	\$34.00	
July	47.01	58.98	54.61	67.12	\$30.19	\$30.19	\$31.20	\$30.70	\$32.05	\$34.00	
August	54.02	81.52	54.5	65.38	\$30.19	\$30.19	\$31.20	\$30.70	\$32.05	\$34.00	
September	52.29	60.45	59.93	65.38	\$30.19	\$30.19	\$31.20	\$30.70	\$32.55	\$34.00	
October	54.01	47.51	66.59	29.15	\$30.19	\$31.20	\$31.20	\$30.70	\$32.55	\$34.15	
November	58.24	66.55	54.33	29.15	\$30.19	\$31.20	\$31.20	\$31.55	\$32.55	\$34.15	
December	69.66	57.95		29.15	\$30.19	\$31.20	\$30.70	\$31.55	\$32.55	\$34.15	
Total	740.19	656.33	663.89	468.22	\$357.08	\$365.31	\$373.90	\$370.10	\$383.60	\$404.10	\$4,782.72

	685-1832			Fax							
	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	
January	33.37	33.13	32.95		\$ 20.65	\$21.69	\$22.70	\$22.70	\$23.55	\$24.05	
February	32.62	33.13	34.2		\$ 20.65	\$21.69	\$22.70	\$22.70	\$23.55	\$24.05	
March	32.29	32.75	39.04		\$ 20.65	\$21.69	\$22.70	\$22.70	\$23.55	\$24.05	
April	32.32	32.84	39.75		\$ 20.65	\$21.69	\$22.70	\$22.70	\$23.55	\$24.05	
May	33.61	32.82	39.85 *		\$ 20.65	\$21.69	\$22.70	\$22.70	\$23.55	\$24.05	
June	32.32	32.82	39.49 *		\$ 21.69	\$21.69	\$22.70	\$22.70	\$23.55	\$24.05	
July	31.02	33.97	41.03 *		\$ 21.69	\$21.69	\$22.70	\$22.70	\$24.05	\$24.05	
August	31.99	36.11	39.55 *		\$ 21.69	\$21.69	\$22.70	\$22.70	\$24.05	\$24.05	
September	31.3	35.33	39.55 *		\$ 21.69	\$21.69	\$22.70	\$22.70	\$24.05	\$24.05	
October	33.56	32.95	41.04	20.65	\$21.69	\$22.70	\$22.70	\$22.70	\$24.05	\$24.20	
November	33.91	32.87	37.64	20.65	\$21.69	\$22.70	\$22.70	\$23.55	\$24.05	\$24.20	
December	32.41	33.21	38.87	20.65	\$21.69	\$22.70	\$22.70	\$23.55	\$24.05	\$24.20	
Total	390.72	401.93	462.96	61.95	\$255.08	\$263.31	\$272.40	\$274.10	\$285.60	\$289.05	\$2,957.10

*The amount for the two cell numbers is combined in these bills for part of 2004

	8586	Wireless									
	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	
January			47.06	43.32	59.99	59.99	\$46.78	\$109.48	\$72.22	\$94.32	
February	59.89		46.08	43.26	59.99	59.99	\$109.78	\$109.48	\$86.82	\$94.32	
March	57.74		40.98		59.99	59.99	\$91.78	\$132.11	\$99.51	\$94.77	
April	57.42		42.18		59.99	59.99	\$91.78	\$135.24	\$99.22	\$94.94	
May	57.74		42.37	75.24	59.99	59.99	\$91.78	\$169.33	\$98.05	\$94.94	
June	57.74		47.06	70.14	59.99	59.99	\$91.78	\$122.09	\$87.59	\$95.21	
July	57.76		74.56	71.18	59.99	59.99	\$129.31	\$122.31	\$435.38	\$103.59	
August	57.74		63.89	71.18	59.99	59.99	\$109.48	\$124.86	\$105.99	\$139.20	
September	57.74	57.58	43.42	69.58	59.99	59.99	\$109.48	\$135.72	\$101.09	\$216.10	
October	57.74		43.39	33.29	59.99	59.99	\$109.48	\$126.56	\$100.82	\$123.70	
November	57.74	57.58	43.39	33.29	59.99	59.99	\$109.48	\$133.58	\$109.31	\$123.70	
December			43.32	59.99	59.99	77.99	\$109.48	\$146.55	\$134.29	\$123.70	
Total	579.25	115.16	577.70	570.47	719.88	737.88	\$1,200.39	\$1,567.31	1,530.29	\$1,398.49	8,996.82
	Internet										
	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	
January					28.42	28.12	\$26.95	\$26.95	\$26.95	\$26.95	
February					28.42	27.99	\$26.95	\$26.95	\$26.95	\$26.95	
March					28.42	26.30	\$26.95	\$26.95	\$26.95	\$26.95	
April					28.42	27.80	\$26.95	\$26.95	\$26.95	\$26.95	
May				28.79	28.42	27.80	\$26.95	\$26.95	\$26.95	\$26.95	
June				28.79	28.42	27.80	\$26.95	\$26.95	\$26.95	\$26.95	
July				28.79	28.42	27.86	\$26.95	\$26.95	\$26.95	\$26.95	
August				28.79	28.42	26.65	\$26.95	\$26.95	\$26.95	\$26.95	
September				28.79	28.42	26.95	\$26.95	\$26.95	\$26.95	\$26.95	
October				28.42	28.42	26.95	\$26.95	\$26.95	\$26.95	\$26.95	
November				28.42	28.42	26.95	\$26.95	\$26.95	\$26.95	\$26.95	
December				28.42	28.42	26.95	\$26.95	\$26.95	\$26.95	\$26.95	
Total				229.21	341.04	328.12	\$323.40	\$323.40	\$323.40	\$323.40	2,191.97

913-226-5328			Wireless				196817-9		
2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
34.74									
60.27									
40.41									
39.29									
40.41									
40.14									
40.42									
43.93									
44.84									
40.41									
40.41									
51.89									
517.16									517.16
							Grand total:	20,437.27	
							Taxes and surcharges:	\$2,234.83	
							Total	22,672.10	
							60%	\$13,603.26	