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Campaign Finance Receipts & Expenditures Report

October 29 2012

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

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Craig McPherson**

Filing Report Address: **11091 W. 133rd Ter.**

Address2: **Apt. 7**

City: **Overland Park** Zip: County: **Johnson**

Home Phone: Business Phone: **(913) 735-6804**

Office Sought: **State Representative** District: **08**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,782.96
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,963.92
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,746.88
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,993.76
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,753.12
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$41.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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: **10/29/2012 2:33:18 PM**

Signature of Candidate or Treasurer: **Pamela L Spalding**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Craig McPherson**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/29/12	Barbara Borsdorf 15625 Pawnee St Overland Park KS 66224	Check	Retired Retired	\$50.00
07/29/12	Carole Ann Ingram 9823 Vista Dr Lenexa KS 66220	Check	Organist Music Entertainment	\$50.00
07/29/12	Katherine Bressie 8751 W 121st Terr Apt 1103 Overland Park KS 66213	Check	Clerk Retail	\$253.92
08/05/12	Daisy MacDonald 6540 Sagamore Rd Mission Hills KS 66208	Check	Finance Service	\$100.00
08/07/12	Susan Kanaga 46 Defiance Lane Orleans MA 2653	Check	Attorney Law	\$150.00
08/07/12	April Clark 8214 Bell Rd Lenexa KS 66219	Check	IT Analyst Defense	\$100.00
08/06/12	Bryan Koay 1531 N Pierce St Arlington VA 22209	E Funds	Deputy Research Director RNC	\$100.00
08/23/12	Kansas Cable PAC 900 S Kansas Ave #300 Topeka KS 66612	Check		\$250.00
08/31/12	Kansas HealthCare Assn PAC 117 SW 6th Ave #200 Topeka KS 66603	Check		\$200.00
09/01/12	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
09/05/12	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00

09/10/12	Kansas Optometric PAC 1266 SW Topeka Ave Topeka KS 66612	Check		\$300.00
09/17/12	Road Map PAC Inc 2436 SW Camelot Pl Topeka KS 66614	Check		\$500.00
09/12/12	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
09/12/12	Kansas Contractors Association PAC PO Box 5061 Topeka KS 66605	Check		\$250.00
09/17/12	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
09/18/12	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
09/25/12	Atmos Energy Corporation PAC 5430 LBJ Freeway Dallas TX 75240	Check		\$250.00
09/25/12	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
10/01/12	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Check		\$250.00
10/02/12	AT&T 220 SE 6th Ave Topeka KS 66603	Check		\$250.00
10/03/12	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check		\$250.00
10/24/12	Richard Hilliard 6430 Norwood Mission Hills KS 66208	E Funds	Attorney Law	\$50.00
09/14/12	KS State Farm Insurance Agents and Employees PAC 825 S Kansas Ave, Ste 500 Topeka KS 66612	Check		\$100.00

09/17/12	Kansas Agri Business Council 816 SW Tyler St, Ste 100 Topeka KS 66612	Check		\$250.00
09/28/12	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$100.00
10/04/12	Kansas City Regional Association of Realtors PAC 11150 Overbrook Rd, Suite 100 Leawood KS 66211	Check		\$350.00
10/10/12	Anderson Financial Services LLC 600 S Broadway Salina KS 67401	Check		\$100.00
10/15/12	Centurytel Inc PO Box 4065 Monroe LA 71211	Check		\$250.00
10/20/12	KS' Wine & Spirits Wholesalers PAC 212 SW 8th Ave, Ste 202 Topeka KS 66603	Check		\$100.00
10/28/12	Penny McPherson 15401 England Overland Park KS 66221	Check	Retired Retired	\$500.00
10/28/12	John McPherson 15401 England Overland Park KS 66221	Check	Retired Retired	\$500.00
07/31/12	Jennifer Farrell 8414 W 144th Place Overland Park KS 66223	Check	Sales Rep Pharmacy	\$500.00
08/01/12	Steven Farabi 15328 Stearns St Overland Park KS 66221	E Funds	Self Employed Sales	\$100.00
Total Itemized Receipts for Period				\$7953.92
Total Unitemized Contributions (\$50 or less)				\$10.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$7963.92

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Candidate: Craig McPherson

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/21/12	Bob Reymond 10721 W 118th Ter Overland Park KS 66210		Refreshments	\$41.00
Total Itemized (over \$100) In-Kind Contributions				\$41.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$41.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/27/12	Singularis Group LLC PO Box 9265 Shawnee Mission KS 66201	Printing Mailer & Postage Invoice	\$2,280.13
08/23/12	Singularis Group LLC PO Box 9265 Shawnee Mission KS 66201	Printing 2 Mailer & Postage Invoices	\$4,441.46
10/26/12	US Bank 6900 W 135th St Overland Park KS 66223	Miscellaneous Bank and card fees	\$172.17
10/29/12	Gary Custis 9921 W 128th Ter Overland Park KS 66213	Miscellaneous Lost Check Reported on July Report	\$100.00
Total Itemized Expenditures This Period			\$6993.76
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6993.76

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