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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](http://www.kansas.gov/ethics)

Check only if appropriate

☐ Amended Filing☐ Termination ReportCampaign Finance Candidate Name: **Keith R Mace**Filing Report Address: **15816 W 131st**

Address2:

City: **Olathe** Zip: County: **Johnson**Home Phone: **(913) 829-1302** Business Phone:Office Sought: **State Representative** District: **49**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,038.68
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,395.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,433.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,553.49
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$880.19
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$265.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$704.55
"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: <b>1/7/2013 3:33:37 PM</b> Signature of Candidate or Treasurer: <b>Keith R Mace</b>			

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Keith R Mace

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/02/12	Milack Talia 6829 Bluejacket Street Shawnee KS 66203	Printing individualized stickers for generic yard signs	\$162.00
08/29/12	Office Depot 13509 South Mur Len Road Olathe KS 66062	Printing campaign literature	\$51.01
08/31/12	Fed Ex 2099 East Santa Fe Olathe KS 66062	Printing printing and general copying of campaign literatur	\$61.09
08/30/12	GoUnion Printing Company 5018 Tampa West Blvd. Tampa FL 33634	Printing Walk Cards	\$310.07
10/06/12	NGP Van, Inc. 48 Grove Street Somerville MA 2144	Polling Robo Calls	\$100.00
08/18/12	Keith Mace 15816 131st Street Olathe IN 66062	Candidate (self) Partial repayment of loan	\$1,000.00
10/23/12	Keith Mace 15816 W 131st Olathe KS 66062	Candidate (self) Loan repayment	\$500.00
<b>Total Itemized Expenditures This Period</b>			<b>\$2184.17</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$369.32</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2553.49</b>

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

Candidate: Keith R Mace

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/23/12	Keith Mace 15816 West 131st Street Olathe KS 66062	Loan	\$204.55
07/23/12	Keith Mace 15816 West 131st Street Olathe KS 66062	Loan	\$500.00
TOTAL OTHER TRANSACTIONS			\$704.55

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