

[Print this form](#) or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

January 10 2013

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: **Charles W Macheers**

Filing Report Address: **21704 W. 57th Terrace**

Address2:

City: **Shawnee** Zip: County: **Johnson**

Home Phone: Business Phone: **(913) 396-9662**

Office Sought: **State Representative** District: **39**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,062.61
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,502.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,564.61
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,670.19
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,894.42
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/10/2013 5:10:50 PM Signature of Candidate or Treasurer: Charles Macheers</p>			

[Print this form](#) or [Go Back](#)

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/24/12	Prairie Band Potawatomi Nation 16281 Q. Road Mayetta KS 66509	Check		\$250.00
10/12/12	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$150.00
10/28/12	Sandra Dillard 18235 W. 156th St. Olathe KS 66062	Check	secretary church	\$75.00
11/01/12	Kansans for Limited Government 300 W. Douglas Ave. Ste. 1050 Wichita KS 67202	Check		\$199.00
11/02/12	Dan Gamwell 4103 Cypress Lake Dr. Spring TX 77388	E Funds	software software	\$100.00
11/04/12	Kevin Arburn 9403 Hayes Drive Overland Park KS 66212	E Funds	negotiator telecommunications	\$75.00
11/04/12	Kansas Insurance Agents PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
11/08/12	Cox Communications 901 S. George Washington Blvd Wichita KS 67211	Check		\$250.00
10/04/12	Jennifer Pumphrey 8003 W. 131st Terr. Overland Park KS 66213	E Funds	electronic commerce financial	\$103.00
Total Itemized Receipts for Period				\$1452.00
Total Unitemized Contributions (\$50 or less)				\$50.00
Sale of Political Materials (Unitemized)				\$0.00

Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$1502.00

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Charles W Macheers

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	Shawnee Dispatch 6301 Pflumm Rd Shawnee KS 66216	Newspaper Ads advertising	\$219.00
10/29/12	Shawnee Copy Center 12211 W. 63rd Street Shawnee KS 66216	Printing printing	\$193.62
10/27/12	USPS Shawnee Branch Shawnee KS 66218	Postage/Shipping stamps	\$67.50
11/03/12	Sam's Club 12200 W. 95th St. Lenexa KS 66215	Supplies Food and Represhments	\$140.95
11/14/12	Mike Pirner 10229 Millstone Dr. Apt. 3102 Lenexa KS 66220	Consultant Website, voter files	\$150.00
11/19/12	State of Kansas Capitol Building, 10th & Jackson Topeka KS 66612	Meeting/Travel Orientation Dinner	\$54.00
11/19/12	VoterDialogue.com 13607 W. 50th St. Shawnee KS 66216	Consultant art web design	\$3,343.57
11/20/12	Charles Macheers 21704 W. 57th Terrace Shawnee KS 66218	Reimbursement Reimburse loans	\$380.30
11/22/12	Katie Litzenberger 5657 McCormick Shawnee KS 66226	Reimbursement Food and Represhments	\$78.31
Total Itemized Expenditures This Period			\$4627.25

Total Unitemized Expenditures of \$50 or less	\$42.94
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$4670.19

[Print](#) this form or [Go Back](#)