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**Campaign Finance Receipts
& Expenditures Report**
January 10 2014

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 January 01 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$4,894.42
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$13,478.99
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$18,373.41
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,748.51
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$13,624.90
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$126.19
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: 1/10/2014 10:20:11 PM Signature of Candidate or Treasurer: Charles Macheers</p>		

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Charles W Macheers

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/09/13	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$250.00
06/25/13	The Kansas Realtors PAC 3644 SW Burlingham Rd Topeka KS 66611	Check		\$500.00
07/31/13	Centurytel, Inc. PO Box 4065 Monroe LA 71211	Check		\$250.00
08/22/13	Anheuser-Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
10/03/13	AT&T 5400 Foxridge Dr. Suite 101 Mission KS 66202	Check		\$150.00
10/08/13	Kansas Beverage Association PAC 5845 SW 29th Topeka KS 66614	Check		\$200.00
10/10/13	Eli Lilly and Company Political Action Committee Unknown Indianapolis IN 46285	Check		\$250.00
10/29/13	Sprint Nextel PO Box 63670 Phoenix AZ 85082	Check		\$250.00
10/02/13	DCP Midstream, LP 370 17th Street Suite 2500 Denver CO 80202	Check		\$150.00
10/31/13	Kansas Bankers Association PAC P.O. Box 5061 Topeka KS 66604	Check		\$250.00

10/07/13	HCA Kansas Good Government Fund One Park Plaza Box 550 Nashville TN 37202	Check		\$250.00
11/20/13	Exxon Mobile Corporation 10058 Congress Ave Suite 900 Austin TX 78701	Check		\$300.00
11/16/13	Lavonne Macheers 1244 Wood Avenue Wichita KS 67212	Check	retired homemaker	\$100.00
11/19/13	Kent Kraus 206 E. 74th Terr Kansas City MO 64114	Check	veterinarian veterinary	\$250.00
11/19/13	Gene Cramer 6802 Gladstone Ave Shawnee KS 66018	Credit Card	retired telecommunication	\$100.00
11/19/13	Sandra Dillard 18235 W. 156th St. Olathe KS 66062	Check	secretary church	\$60.00
11/19/13	Ray Schwart 16401 W. Locust St. Olathe KS 66062	Check	insurance insurance	\$100.00
11/21/13	Jennifer Pumphrey 8003 W. 131st Terr. Overland Park KS 66213	Check	electronic commerce financial	\$150.00
11/19/13	Thomas Martin 6801 Caenen Rd Shawnee KS 66216	Check	attorney law	\$250.00
11/13/13	Kansas Medical Society PAC 623 SW 10th Avenue Topeka KS 66612	Check		\$250.00
11/15/13	RAI Service Company P.O. Box 464 Winston-Salem NC 27102	Check		\$200.00
09/26/13	Check Into Cash of Kansas, LLC 201 Keith Street SW Suite 80 Cleveland TN 37311	Check		\$150.00
09/26/13	QC Holdings, Inc. 9401 Indian Creek Pkwy. Ste. 1500 Overland Park KS 66210	Check		\$100.00

10/24/13	Advance America 135 N. Church St Spartanburg SC 29306	Check		\$250.00
11/11/13	Robert Hodgdon 21405 W. 73rd Terrace Shawnee KS 66218	Check	Owner Hodgdon Powder Co.	\$500.00
11/11/13	Ann Hodgdon 20320 W. 83rd Street Lenexa KS 66220	Check	retired firearms	\$500.00
12/13/13	Scott Siemers 15195 Sherwood Leawood KS 66224	Check	accountant finance	\$250.00
12/10/13	Kansas Restaurant & Hospitality Association PAC 3500 N. Rock Road Building 3000 Wichita KS 67226	Check		\$200.00
10/24/13	Westar Energy Employees State PAC P.O. Box 889 Topeka KS 66601	Check		\$250.00
08/09/13	Oneok Employees PAC P.O. Box 871 Tulsa KS 74102	Check		\$300.00
10/29/13	Kansas Credit Union Legislative Action Committee 610 SW 10th Street Suite 201 Topeka KS 66612	Check		\$200.00
11/10/13	Michael Egan 1329 Miracle Pkwy Cheyenne WY 82009	E Funds	L&A, Inc sales	\$500.00
11/10/13	Donna Egan 1329 Miracle Pkwy Cheyenne WY 82009	E Funds	retired consultant	\$500.00
12/13/13	National Cooperative Refinery Association 2000 S. Main McPherson KS 67460	Check		\$250.00
12/24/13	John Lewis 20605 W. 96th St. Lenexa KS 66220	E Funds	media advertising	\$500.00
12/12/13	ITC Great Plains 500 SW Fairlawn Rd Suite 100 Topeka KS 66614	Check		\$200.00

11/07/13	KCP&L PAC Kansas PO Box 418679 Kansas City MO 64141	Check		\$250.00
12/13/13	Kansas Automobile Dealers Association 731 S. Kansas Ave Topeka KS 66603	Check		\$150.00
12/23/13	Kansas Livestock Association PAC 6031 S.W. 37th Street Topeka KS 66614	Check		\$250.00
12/12/13	American Insurance Association 2101 L. Street NW Suite 400 Washington DC 20037	Check		\$250.00
12/13/13	Prairie Band Potawatomi Nation 16281 Q. Road Mayetta KS 66509	Check		\$250.00
12/04/13	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
12/18/13	Kansas Chamber of Commerce 835 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
11/05/13	The Williams Companies, Inc. P.O. Box 21218 Tulsa OK 74121	Check		\$250.00
12/29/13	Edward Anderson 334 N. Arroyo St Olathe KS 66061	Check	specialist advertising	\$100.00
12/18/13	Koch Industries, Inc. 4111 E. 37th Street North Wichita KS 67220	Check		\$500.00
12/13/13	Blue Cross Blue Sheild of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
12/27/13	Steven L. Steven II 6100 E. Central Ave Suite 3 Wichita KS 67203	Check	owner fitness	\$500.00
12/31/13	Charles Macheers 21704 W. 57th Terrace Shawnee KS 66218	Check	correct overpayment travel expense reimbursement	\$208.99

Total Itemized Receipts for Period	\$12868.99
Total Unitemized Contributions (\$50 or less)	\$610.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$13478.99

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Charles W Macheers

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
11/16/13	Katie Litzenberger 5657 McCormick Shawnee KS 66226	retired	Food for fundraiser	\$126.19
Total Itemized (over \$100) In-Kind Contributions				\$126.19
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$126.19

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Charles W Macheers

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/18/13	Microcenter 9692 Metcalf Overland Park KS 66212	Electronics/Computers	\$225.98
02/01/13	Mike Pirner 10229 Millstone Dr. Apt. 3102 Lenexa KS 66220	Consultant Newsletter	\$250.00
02/01/13	PrePress Graphics 10921 Johnson Drive Shawnee KS 66203	Printing print services	\$433.00
02/24/13	Mike Pirner 10229 Millstone Dr. Apt. 3102 Lenexa KS 66220	Consultant Newsletter	\$250.00
03/26/13	Mike Pirner 10229 Millstone Dr. Apt. 3102 Lenexa KS 66220	Consultant Newsletter	\$250.00
03/27/13	Don Brown Photography Topeka Topeka KS 66612	Miscellaneous photographic services	\$149.00
05/13/13	American Legislative Exchange Council 1101 Vermont Ave. NW 11th FL. Washington DC 20005	Subscription Dues	\$100.00
07/16/13	Diane Macheers 21704 W. 57th Terrace Shawnee KS 66218	Miscellaneous Reimb. Web Hosting	\$113.39
07/16/13	Diane Macheers 21704 W. 57th Terrace Shawnee KS 66218	Reimbursement ALEC meeting hotel, registration, air fare	\$922.80

08/27/13	Diane Macheers 21704 W. 57th Terrace Shawnee KS 66218	Reimbursement Travel Legis. Bus.	\$610.00
09/18/13	Mike Pirner 10229 Millstone Dr. Apt. 3102 Lenexa KS 66220	Consultant Newsletter	\$250.00
11/05/13	Office Max 15600 Shawnee Mission Parkway Shawnee KS 66217	Printing	\$160.21
12/30/13	Voterdialogue.com 13607 W. 50th Street, Shawnee KS 66216	Consultant Marketing, Web	\$360.00
12/31/13	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Service Charges	\$60.00
12/31/13	House Republican Committee 14512 Horton Overland Park KS 66223	Donation/Contrib	\$500.00
Total Itemized Expenditures This Period			\$4634.38
Total Unitemized Expenditures of \$50 or less			\$114.13
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4748.51

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