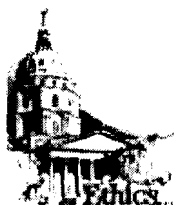


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Campaign Finance Receipts & Expenditures Report

July 28 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: **Merlin D Ring**

Filing Report Address: **1046 E Pineview**

Address2:

City: **Olathe** Zip: **66061-6479** County: **Johnson**

Home Phone: **(913) 764-0074** Business Phone:

Office Sought: **State Representative** District: **14**

SUMMARY (covering the period from January 01 2014 through July 24 2014)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$0.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,120.97
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$1,120.97)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **7/24/2014 6:15:05 PM**

Signature of Candidate or Treasurer: **Beverly A Ring**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Merlin D Ring

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/15/14	Office Max 15315 W 119th St. Olathe KS 66062	Supplies office supplies	\$93.59
05/16/14	Chris Kobach Kansas Secretary of State Memorial Hall, 1st Floor, 120 SW 10th Ave Topeka KS 66612	Filing Fee Recording Fee Filed by petition	\$55.00
06/02/14	Office Max 15315 W 119th St. Olathe KS 66062	Supplies office supplies	\$43.60
06/10/14	Office Depot 13509 S Mur Len Rd Olathe KS 66062	Supplies Ink	\$56.59
06/12/14	Donahue 11205 Helber Rd Logan OH 43138	Yard signs 100 yard signs	\$299.75
06/25/14	Office Depot 13509 S Mur Len Rd Olathe KS 66062	Printing Business cards	\$110.15
06/30/14	Office Max 15315 W 119th St. Olathe KS 66062	Supplies office supplies	\$135.27
07/03/14	Costco 9350 Marshall Dr., Lenexa KS 66215	Supplies Parade treats	\$22.27
07/08/14	Office Depot 13509 S Mur Len Rd Olathe KS 66062	Supplies Ink & paper	\$59.40

07/15/14	Office Max 15315 W 119th St. Olathe KS 66062	Supplies office supplies	\$94.13
07/22/14	Office Max 15315 W 119th St. Olathe KS 66062	Supplies ink	\$84.22
07/22/14	Johnson County Old Settlers Association Sheila Reitmeyer, Parade Chairman 115 S Mur-Len Rd Olathe KS 66062	Miscellaneous Insurance for Parade entry	\$67.00
Total Itemized Expenditures This Period			\$1120.97
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1120.97

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