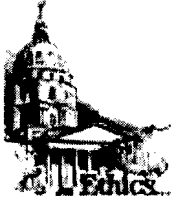


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& Expenditures Report
July 28 2014**

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$13,728.99
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,828.99
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,947.09
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,881.90
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$377.42
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: **7/31/2014 10:53:40 PM**Signature of Candidate or Treasurer: **Charles Macheers**[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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
02/21/14	Paul McKie 8235 Nall Ave Prairie Village KS 66208	Check	farmer agriculture	\$100.00
02/25/14	Michael Ginsberg 15413 S. Dice Lane Olathe KS 66062	Check	Director IT telecommunications	\$200.00
07/16/14	Accutype Medical Services, Inc 10300 W. 103rd St Overland Park KS 66214	Check		\$500.00
07/14/14	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604	Check		\$250.00
06/12/14	Lavonne Macheers 1244 Wood Avenue Wichita KS 67212	Check	retired homemaker	\$100.00
06/16/14	Community Bankers Association PAC 1414 SW Ashworth Pl., Suite 200 Topeka KS 66604	Check		\$100.00
06/19/14	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$300.00
06/27/14	Kansas Contractors Assoc. PAC P.O. Box 5061 Topeka KS 66605	Check		\$100.00
06/30/14	Security Benefit Life Insurance PAC One Security Benefit Place Topeka KS 66636	Check		\$250.00
07/01/14	Kansas Medical Society PAC 623 SW 10th Avenue Topeka KS 66612	Check		\$500.00

07/02/14	Credit Management P.O. Box 1512 Grand Island KS 68802	Check		\$250.00
07/07/14	Kansas Agri Business Council SW Tyler St Suite 100 Topeka KS 66612	Check		\$250.00
07/12/14	John Hodgdon 20320 W. 83rd Street Lenexa KS 66220	E Funds	Owner Hodgdon Powder Co.	\$500.00
07/12/14	Ann Hodgdon 20320 W. 83rd Street Lenexa KS 66220	E Funds	Owner Hodgdon Powder Co.	\$500.00
07/18/14	Anheuser-Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
07/21/14	Edward Anderson 334 N. Arroyo St Olathe KS 66061	Check	specialist advertising	\$100.00
07/21/14	Lorenzo Person 5731 Richards Circle Shawnee KS 66216	Check	manager telecommunication	\$200.00
07/22/14	Sandra Dillard 18235 W. 156th St. Olathe KS 66062	Check	secretary church	\$100.00
07/22/14	Lonnie Ball 11903 W. 143rd St Olathe KS 66062	Check	logistics transportation	\$300.00
07/22/14	Brad Thomas 26125 W. 73rd St Shawnee KS 66227-0000	Check	Owner Propane	\$200.00
07/22/14	Christopher Hodgdon 6905 Roundtree St Shawnee KS 66226-0000	E Funds	business ammunition	\$500.00
07/24/14	Cathleen McDonnell 12980 Canterbury Leawood KS 66209	E Funds	homeaker homeaker	\$250.00
07/22/14	Kansas City Regional Assoc. of Realtors 11150 Overbrook Ste 100 Leawood KS 66211	Check		\$250.00
07/14/14	Atmos Energy Corporation PAC 5430 LBJ Freeway	Check		\$200.00

	Suite 160 Dallas TX 75240			
07/22/14	Kansas Restaurant & Hospitality Association PAC 3500 N. Rock Road Building 3000 Wichita KS 67226	Check		\$200.00
07/23/14	William Raymond P.O. Box 48788 Wichita KS 67201	Check	business petroleum	\$100.00
07/11/14	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
Total Itemized Receipts for Period				\$6800.00
Total Unitemized Contributions (\$50 or less)				\$300.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$7100.00

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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
07/22/14	Michelle Thomas 26125 W. 73rd Street Shawnee KS 66227	Aerobics teacher fitness	Food for fundraiser	\$177.42
07/15/14	Kansas Chamber of Commerce 835 SW Topeka Blvd. Topeka KS 66612		Voter Data	\$200.00
Total Itemized (over \$100) In-Kind Contributions				\$377.42
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$377.42

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/19/14	Mike Pirner 10229 Millstone Dr. Apt. 3102 Lenexa KS 66220	Consultant newsletter	\$500.00
03/24/14	Mike Pirner 10229 Millstone Dr. Apt. 3102 Lenexa KS 66220	Consultant Newsletter	\$500.00
03/28/14	State of Kansas Capitol Building, 10th & Jackson Topeka KS 66612	Meeting/Travel Filing Fee	\$105.00
06/06/14	PrePress Graphics 10921 Johnson Drive Shawnee KS 66203	Printing newsletter	\$1,879.21
06/06/14	PrePress Graphics 10921 Johnson Drive Shawnee KS 66203	Printing yard signs	\$975.00
06/06/14	Singularis Group LLC PO Box 9265 Shawnee Mission KS 66201	Consultant Graphic Design Services	\$813.75
06/07/14	Diane Macheers 21704 W. 57th Terrace Shawnee KS 66218	Supplies Food/drink for event	\$139.33
06/07/14	Buttercup Design 5917 W. 101st Overland Park KS 66210	Consultant design services	\$350.00
06/30/14	PrePress Graphics 10921 Johnson Drive Shawnee KS 66203	Printing print stickers	\$325.00
06/30/14			\$1,518.31

	PrePress Graphics 10921 Johnson Drive Shawnee KS 66203	Printing print signs	
07/19/14	Kansas Medical Society PAC 623 SW 10th Avenue Topeka KS 66612	Refund refund payment	\$250.00
07/24/14	Katie Litzenberger 5657 McCormick Shawnee KS 66226	Reimbursement Food and Represhments	\$141.64
07/24/14	Singularis Group LLC PO Box 9265 Shawnee Mission KS 66201	Consultant photographic Services	\$184.45
07/24/14	Singularis Group LLC PO Box 9265 Shawnee Mission KS 66201	Consultant Push Card/Mailer	\$1,016.37
07/24/14	Charles Macheers 21704 W. 57th Terrace Shawnee KS 66218	Candidate (self) Reimburse fundraiser	\$95.55
Total Itemized Expenditures This Period			\$8793.61
Total Unitemized Expenditures of \$50 or less			\$153.48
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8947.09

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