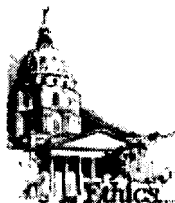


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Campaign Finance Receipts & Expenditures Report

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: **Cordell D Fischer**

Filing Report Address: **2523 SE Indiana Ave**

Address2:

City: **Topeka** Zip: County: **Shawnee**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **58**

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	\$1,270.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,270.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$791.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$478.66
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$46.48
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: 7/25/2014 11:30:55 AM Signature of Candidate or Treasurer: Glenda Fischer</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Cordell D Fischer

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/19/14	Glenda Fischer 5445 N.W. Jennings Rd. Topeka KS 66618	Check	Office Manager	\$100.00
07/10/14	Glenda Fischer 5445 N.W. Jennings Rd. Topeka KS 66618	Check	Office Manager	\$100.00
07/10/14	Cristina Fischer 2523 S.E. Indiana Ave. Topeka KS 66605	Check	Pastor	\$100.00
07/12/14	Harrison Bishop 3653 Stonybrook Topeka KS 66614	Check		\$150.00
07/12/14	John Daloia, Jr. 311 W. Alma St Marys KS 66536	Check	Retired	\$100.00
07/12/14	LYNNPAC P. O. Box 1872 Topeka KS 66601	Check		\$250.00
07/23/14	Glenda Fischer 5445 N.W. Jennings Rd. Topeka KS 66618	Check	Office Manager Veterinary Clinic	\$300.00
Total Itemized Receipts for Period				\$1100.00
Total Unitemized Contributions (\$50 or less)				\$170.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1270.00

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

Candidate: Cordell D Fischer

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
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$46.48
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$46.48

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Cordell D Fischer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/17/14	G.S.P. Graphic Screening Production Inc. 5512 Mitchelldale Houston TX 77092	Yard signs Yard signs	\$403.12
07/16/14	Abacus Outlet 2990 E. Northern Ave., Suite C103 Phoenix AZ 85028	Printing Cartridge's	\$67.25
07/17/14	Sam's 1401 Wanamaker Rd. Topeka KS 66614	Supplies Labels/Envelopes	\$52.15
07/19/14	Hicrest Station 2921 S.E. Street Topeka KS 66605	Postage/Shipping Stamps	\$147.00
07/21/14	Shawnee County Parks and Recreation 3137 S.E. 29th St. Topeka KS 66605	Fundraising Expenses Fundraising Venue	\$105.00
Total Itemized Expenditures This Period			\$774.52
Total Unitemized Expenditures of \$50 or less			\$16.82
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$791.34

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