

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 28, 2014

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JUL 28 2014

Ks. Governmental Ethics Commission

A. Name of Candidate: Rick Lindsey
Address: 2542 S. Mead
City and Zip Code: Wichita 67216 County: Sedgwick
Office Sought: State Representative District: 96

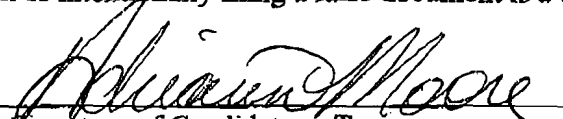
B. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2014 through July 24, 2014)

1. Cash on hand at beginning of period	<u>\$10.01</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$1802.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$1812.01</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>1064.05</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>747.96</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$0.00</u>
7. Other Transactions (Use Schedule D)	<u>\$0.00</u>

D. "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."

7/28/14
Date


Signature of Candidate or Treasurer

GEC Form Rev, 2001

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Rick Lindsey

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
01/01/14	Rick Lindsey 2542 S. Mead Wichita KS 67216		✓		✓		\$2.00
06/23/14	Hart and Charla Simpson 961 Pecan St. Kerrville TX 78028			✓			\$100.00
06/30/14	Dr. Wesley E. Garton 14526 Sharon LN Wichita KS 67280			✓			\$100.00
06/28/14	Hal E. Hale DDS PA 1223 N. Rock Road Wichita KS 67206			✓			\$100.00
07/10/14	Stephen L. Clark 1625 N. Gatewood Wichita KS 67206	Real Estate Executive		✓			\$500.00
07/10/14	Stephen Clark II 10019 E. 19th N. Wichita KS 67206	Real Estate Executive		✓			\$500.00
07/14/14	Nestor R. Weigand 150 N. Market Wichita KS 67216	Real Estate Executive		✓			\$500.00
Subtotal This Page							\$1,802.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Rick Lindsey

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,802.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,802.00

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Rick Lindsey

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/28/14	Southwest National Bank 400 E. Douglas Wichita, KS 67202	Bank Fee (6 months)	\$12.00
7/10/14	Office Depot 613 S. Dugan St. Wichita, KS 67209	Paper Cutting	\$5.36
7/14/14	QuikTrip 1010 E. Douglas Wichita, KS 67206	Gasoline	\$20.00
7/15/14	Handy Mailing Service 3839 Dora Wichita, KS 67213	Campaign Mailers/Printing	\$1,026.69
Subtotal This Page			\$1,064.05

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Rick Lindsey

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$1,064.05
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,064.05

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**SCHEDULE D
OTHER TRANSACTIONS**

Rick Lindsey
(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
1/1/14	Rick Lindsey 2542 S. Mead Wichita KS 67216	Loan/bank fees	\$2.00
Subtotal This Page			\$2.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$2.00
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