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**Campaign Finance Receipts
& Expenditures Report
October 27 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: **Sandy L Ackerson**

Filing Report Address: **11914 Slater**

Address2:

City: **Overland Park** Zip: County: **Johnson**

Home Phone: **(913) 302-3287** Business Phone: **(913) 302-3287**

Office Sought: **State Representative** District: **48**

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$427.78
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,427.78
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$719.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$708.44
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: **10/10/2014 3:34:22 PM**
Signature of Candidate or Treasurer: **Harriet F. Duff**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: **Sandy L Ackerson**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/25/14	United Transportation Union PAC 523 SW VanBuren, Suite 100 Topeka KS 66606-6603	Check		\$500.00
08/25/14	KNEA PAC 715 West 10th Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$1000.00
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				\$1000.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Sandy L Ackerson**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/31/14	Metcalfe Bank PO Box 4500 Jefferson City MO 65102	Miscellaneous Bank Fee	\$6.91
08/29/14	Metcalfe Bank PO Box 4500 Jefferson City MO 65102	Miscellaneous Bank Fee	\$6.93
09/30/14	Metcalfe Bank PO Box 4500 Jefferson City MO 65102	Miscellaneous Bank Fee	\$6.91
09/23/14	Office Depot 10551 Metcalfe Overland Park KS 66212	Supplies Mailing Labels	\$13.85
08/29/14	Target 12200 Blue Valley Parkway Overland Park KS 66213	Supplies Mailing Supplies	\$11.00
09/24/14	Vistaprint 95 Hayden Avenue Lexington MA 22421	Printing Mailing Post Cards	\$173.94
10/08/14	United States Post Office Blue Valley Branch Overland Park KS 66213	Postage/Shipping Postcard Stamps	\$408.00
10/09/14	United States Post Office Brookridge Branch Overland Park KS 66212	Postage/Shipping Postcard Stamps	\$74.80
10/10/14	United States Post Office Brookridge Branch Overland Park KS 66212	Postage/Shipping Postcard Stamps	\$17.00
Total Itemized Expenditures This Period			

	\$719.34
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$719.34

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