

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	L	Amended Filing	L	Termination R	eport
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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 July 25 2014 through October 23	2014)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$368.82
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,379.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,747.82
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,646.69
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$101.13
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$69.65
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: 10/24/2014 3:16:08 PM

Signature of Candidate or Treasurer: Glenda Fischer

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Cordell D Fischer

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
08/12/14	Phillis Setchell 3813 S.E. 33rd St. Topeka KS 66605	Check	Niore Than \$100	\$50.00
08/07/14	Terry Mohwinkle 5851 S.W. 29th St Topeka KS 66614	Check	Insurance	\$100.00
08/05/14	Barbara Stauffer 10 SW Pepper Tree Lane Topeka KS 66611-2056	Check	Retired	\$100.00
07/31/14	Steve Abrams 6964 252nd Road Arkansas City KS 67005	Check		\$114.00
08/05/14	Western Hills Veterinary Clinic 2101 SW 10th Ave Topeka KS 66604	Check		\$200.00
07/27/14	Frank Saiya 2645 SE Granger Topeka KS 66605	Check		\$50.00
10/28/14	Helen Van Etten 6736 SW 28th ST Topeka KS 66614-4359	Check		\$100.00
09/08/14	John Stauffer 2855 MacVicar Ave Topeka KS 66611	Check	Retired	\$150.00
09/29/14	Glenda Fischer 5445 N.W. Jennings Rd. Topeka KS 66618	Check	Office Manager Veterinary Clinic	\$50.00
09/25/14	Kansas Restaurant and Hospitality Association Political Action Committee 3500 N. Rock Road Wichita KS 67226	Check		\$250.00
10/14/14	Shawnee County Womens Republican Club	Check		\$150.00

2605 SW 21st Street Topeka KS 66604	
Total Itemized Receipts for Period	\$1314.00
Total Unitemized Contributions (\$50 or less)	\$60.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$5.00
TOTAL RECEIPTS THIS PERIOD	\$1379.00

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Cordell D Fischer

LIBOTO		Occupation And Industry of Individual Giving More Than \$150	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions			\$0
Total Unitemized (\$100 or less) In-Kind Contributions			\$69.65
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$69.65

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Cordell D Fischer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/01/14	Party America 2010 SW Westport Dr. Suite 200 Topeka KS 66604	Miscellaneous Highland Park Parade Participation	\$95.36
10/13/14	Sam's Club 1401 SW Wanamaker Road Topeka KS 66604	Miscellaneous Washburn Parade Participation	\$143.06
10/15/14	Hicrest Station 2921 S.E. Street Topeka KS 66605	Postage/Shipping Stamps	\$147.00
10/16/14	Hicrest Station 2921 S.E. Street Topeka KS 66605	Postage/Shipping Stamps	\$98.00
10/23/14	Sam's Club 1401 SW Wanamaker Road Topeka KS 66604	Postage/Shipping General Election Mailers	\$447.31
09/04/14	Go Blue 4545 SW 21st Street Topeka KS 66604	Miscellaneous Tee Shirts	\$162.66
08/08/14	City Print Inc 2354 S Ellis Street Wichita KS 67211	Supplies Palm Cards	\$310.74
Total Itemized Expenditures This Period			\$1404.13
Total Unitemized Expenditures of \$50 or less			\$242.56
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1646.69