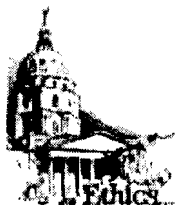


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Campaign Finance Receipts & Expenditures Report

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: **Keri L Ratliff**

Filing Report Address: **825 santa fe**

Address2:

City: **el dorado** Zip: County: **Butler**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **75**

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,350.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,257.07
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$92.93
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: **1/28/2015 2:11:34 PM**

Signature of Candidate or Treasurer: **Samantha J. Gulick**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Keri L Ratliff

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/21/14	Glenn J. Hobson 1100 W. Towanda El Dorado KS 67042	Check		\$250.00
08/21/14	United Transportation Union North Olmsted Northeastern OH 44070-5333	Check		\$500.00
08/25/14	KS National Education Assoc. 715 SW 10TH AVE. Topeka KS 66612-1286	Check		\$500.00
08/27/14	KS State Council Political Activity Account 3839 South Meridian Wichita KS 67217	Check		\$100.00
Total Itemized Receipts for Period				\$1350.00
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				\$1350.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Keri L Ratliff

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/30/14	Badge-a-Minit 345 N. Lewis Ave. Oglesby IL 61348	Supplies Buttons and Button Maker	\$125.89
09/01/14	Wooten Printing 440 Wrangler Dr. Suite 100 Coppell TX 75019	Printing Walk Cards	\$723.26
09/01/14	Wooten Printing 440 Wrangler Dr. Suite 100 Coppell TX 75019	Printing yard signs	\$407.92
Total Itemized Expenditures This Period			\$1257.07
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1257.07

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