

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 27, 2014

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
OCT 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

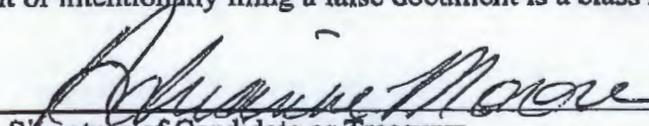
B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 25, 2014 through October 23, 2014)

1. Cash on hand at beginning of period	<u>\$747.96</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$3550.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$4297.96</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$3769.42</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$528.54</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>\$90.00</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."

10/27/14
Date


Signature of Candidate or Treasurer

**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	ESunds Other	
07/30/14	William A. Pickert 1628 Rocky Creek Road Wichita KS 67230	Manager CPA		✓			\$300.00
08/14/14	Kansas Chamber of Commerce 835 S.W. Topeka Blvd. 66612	PAC		✓			\$500.00
10/07/14	Stephen Clark II 10019 E. 19TH ST N. Wichita KS 67206	Real Estate		✓			\$500.00
10/07/14	Sharon Pack 3005 N. Longfellow Ct. Wichita KS 67226	Real Estate		✓			\$500.00
10/08/14	David K. Harder 7902 Champions Wichita KS 67226	Construction		✓			\$500.00
10/08/14	Robert Baker 8124 E. Greenbriar Ct. Wichita KS 67226	Real Estate		✓			\$500.00
09/11/14	Mark Hutton 7118 W. Clearmeadow Ct. Wichita KS 67205	Construction		✓			\$250.00
09/21/14	Tim Nordell PO Box 337 Sedan KS 67361	Self Employed Farmer		✓			\$200.00
10/06/14	Shawn McCloskey 321 S. Glendale Wichita KS 67218	Marketing		✓			\$200.00
10/10/14	Dr. Wesley E. Garton 14626 Sharon Ln Wichita KS 67230	OD, FAAO		✓			\$100.00
Submit This Page							\$3,550.00

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	Funds Other	
Total							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$3,550.00
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 (Col 1 of Summary)	\$3,550.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Rick Lindsey

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/15/14	Handy Mailing Service 3839 Dora St. Wichita KS 67213	Mailing	\$857.26
10/15/14	Handy Mailing Service 3839 Dora St. Wichita KS 67213	Mailing	\$791.23
10/17/14	Handy Mailing Service 3839 Dora St. Wichita KS 67213	Mailing	\$432.16
10/14/14	Titan Sign & Frame Company 1455 S. Washington Wichita KS 67211	Campaign Signs	\$240.55
8/1/14	City Print PO Box 75217 Wichita KS 67275	printing	\$94.83
10/14/14	Walmart 501 E. Pawnee Wichita KS 67211	Office Supplies	\$8.69
8/1/14	Quiktrip 1010 E Douglas Wichita KS 67212	Gasoline	\$20.00
10/3/14	Shawn Noma's 2625 N. Arden Wichita, KS 67204	Campaign Drop	\$40.00
10/20/14	RB 41	Campaign Drop	\$80.00
9/18/14	Southwest National Bank 400 E Douglas Ave Wichita KS 67202	Research Fee	\$25.00
10/15/14	River City Station Wichita KS 67216	Postage	\$147.00
Subtotal			\$2,736.72

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Rick Lindsey
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/16/14	Chisolm Station Post Office Wichita KS 67217	Postage	\$249.90
10/1/14	Southwest National Bank 400 E Douglas Ave Wichita KS 67202	fee	\$4.00
8/4/14	Handy Mailing Service 3839 Dora St. Wichita KS 67213	Mailing fees	\$275.93
8/1/14	<i>The Design Firm</i> <i>8026 E Morningside</i> <i>Wichita KS 67207</i>	Web Design fees	\$500.00
10/1/14	Misc. expense	office supplies	\$2.87
SUBTOTAL			\$1,032.70

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$3,769.42
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS TRANSFERRABLE (Column 4 of Summary)	\$3,769.42

