

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2015

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Candidate Name: MARTY READ  
Address: 18244 KS HWY 52  
City/Zip: MOUND CITY.KS 66065  
Office Sought: State Representative

County: LINN  
District: 4th

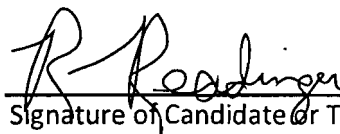
B. Check only if appropriate: \_\_\_\_\_ Amended Report \_\_\_\_\_ Termination Report

C. Summary (covering period from October 24, 2014 through December 31, 2014)

1. Cash on hand at beginning of period .....	\$	17,541
2. Total Contributions and Other Receipts ..... (Schedule A)	\$	1,650
3. Cash available this period (Add lines 1 and 2) .....	\$	19,191
4. Total Expenditures and Other Disbursements ... (Schedule C)	\$	5,290
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	\$	13,901
6. In-Kind Contributions ..... (Schedule B)	\$	-
7. Other Transactions ..... (Schedule D)	\$	-

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."

1/9/15  
Date

  
Signature of Candidate or Treasurer

**Marty Read**

[illegible]

Total Itemized Receipts for Period	\$ 1,650.00
Total Unitemized Contributions (\$50 or less)	\$ -
Sale of Political Materials (Unitemized)	\$ -
Total Contributions When Contributor Not Known	\$ -
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$ 1,650.00</b>

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

**Marty Read**

(Name of Candidate)

Date	Name	Address	City	State	Zip	Purpose of Expenditure or Disbursement	Amount
10/28/14	KS Republican Party State Account					Mailer	3,080.00
10/29/14	KOMB FM					Radio Ads	852.00
10/29/14	The Ft. Scott Tribune					Print Ads	721.00
11/3/14	Beverly Read					Reimburse expenses - parades	195.00
11/4/14	Linn County News					Print Ads	152.00
11/7/14	The Anderson Co. Review					Print Ads	250.00
<b>Subtotal this Page</b>							<b>5,250.00</b>

Complete if last page of Schedule C

Total Itemized Expenditures This Period	5,250.00
Total Unitemized Expenditures of \$50 or less	40.00
<b>TOTAL EXPENDITURES AND OTHER DISBURSEMENTS THIS PERIOD (to line 1 of Summary)</b>	<b>5,290.00</b>