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**Campaign Finance Receipts  
& Expenditures Report**  
**January 10 2015**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Charles W Macheers**

Filing Report Address: **21704 W. 57th Terrace**

Address2:

City: **Shawnee** Zip: County: **Johnson**

Home Phone: Business Phone: **(913) 396-9662**

Office Sought: **State Representative** District: **39**

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,846.76
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,926.52
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,773.28
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,827.49
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,945.79
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00
<p>"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."</p>			
<p>Electronically filed on: <b>1/10/2015 10:08:27 PM</b> Signature of Candidate or Treasurer: <b>Charles Macheers</b></p>			

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Candidate: Charles W Macheers

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/07/14	DCP Midstream, LP 370 17th Street Suite 2500 Denver CO 80202	Check		\$250.00
10/09/14	Oneok Employees PAC P.O. Box 871 Tulsa KS 74102	Check		\$250.00
10/13/14	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$500.00
10/30/14	Atmos Energy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$209.00
10/30/14	Brightergy, LLC 1617 Main St. 3rd Floor Kansas City MO 64108	Check		\$250.00
11/10/14	Amanda For Kansas 12601 W. 99th St. Lenexa KS 66215	Check		\$166.06
11/10/14	American Freedom PAC P.O. Box 2082 Hutchinson KS 66504	Check		\$500.00
11/21/14	Enterprise Holdings, Inc., PAC 600 Corporate Park Dr St. Louis MO 63105	Check		\$250.00
11/18/14	Stand up for Kansas PAC 7234 E. Rockhill St Wichita KS 67206	Check		\$100.00
12/16/14	Sunflower Electric Power Corporation P.O. Box 1020 301 W. 13th St Hays KS 67601	Check		\$200.00



12/30/14	Brett Hildabrand 16820 67th St Apt. 407 Shawnee KS 66217	Check		\$208.76
12/31/14	Amanda For Kansas 12601 W. 99th St. Lenexa KS 66215	Check		\$42.70
Total Itemized Receipts for Period				\$2926.52
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				\$2926.52

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Candidate: Charles W Macheers

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/01/14	Sam's Club 12200 W. 95th St. Lenexa KS 66215	Supplies Food and Refreshments	\$31.45
11/03/14	Carri Person 5731 Richards Circle Shawnee KS 66216	Reimbursement Food Fundraiser	\$145.71
11/08/14	Diane Macheers 21704 W. 57th Terrace Shawnee KS 66218	Supplies Food/drink for event	\$83.53
11/08/14	Katie Litzenberger 5657 McCormick Shawnee KS 66226	Reimbursement Food and Refreshments	\$151.03
11/10/14	Southwest Airlines P.O. Box 36647-1CR Dallas TX 75235	Meeting/Travel Air Fare	\$319.20
11/25/14	American Legislative Exchange Council 1101 Vermont Ave. NW 11th FL. Washington DC 20005	Subscription Dues	\$100.00
12/01/14	Mike Pirner 10229 Millstone Dr. Apt. 3102 Lenexa KS 66220	Consultant Website, voter files	\$500.00
12/08/14	Joshua Powell 104 NW Redbud Circle Topeka KS 66617	Supplies Photographic Services	\$200.00
12/13/14	Campaign Committee for Willie Dove 14715 Timber Lane Bonner Springs KS 66012	Reimbursement Lodging/Travel Expense	\$499.78



12/31/14	Singularis Group LLC PO Box 9265 Shawnee Mission KS 66201	Consultant Graphic Design Services	\$571.62
12/31/14	VoterDialogue.com 13607 W. 50th St. Shawnee KS 66216	Consultant Campaign Consulting	\$360.00
12/31/14	Charles Macheers 21704 W. 57th Terrace Shawnee KS 66218	Reimbursement Food, refreshments	\$143.10
12/31/14	Charles Macheers 21704 W. 57th Terrace Shawnee KS 66218	Reimbursement Refreshments volunteers	\$90.19
12/31/14	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Service Charges	\$15.00
12/28/14	Charles Macheers 21704 W. 57th Terrace Shawnee KS 66218	Reimbursement Legislative travel, parking	\$116.07
12/28/14	Charles Macheers 21704 W. 57th Terrace Shawnee KS 66218	Reimbursement airport transportation 12/2	\$76.00
12/28/14	Charles Macheers 21704 W. 57th Terrace Shawnee KS 66218	Reimbursement Legislative Travel airport	\$53.00
12/28/14	Charles Macheers 21704 W. 57th Terrace Shawnee KS 66218	Reimbursement Meeting/Travel Hotel	\$371.81
<b>Total Itemized Expenditures This Period</b>			<b>\$3827.49</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$3827.49</b>

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