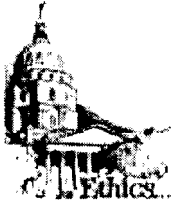


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Campaign Finance Receipts & Expenditures Report

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

Check only if appropriate ☒ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Ramon C Gonzalez**

Filing Report Address: **312 Elm St**

Address2: **PO Box 12**

City: **Perry** Zip: County: **Jefferson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **47**

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$24,986.61
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,600.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,586.61
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$180.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$27,406.61
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: **9/23/2015 8:04:23 PM**

Signature of Candidate or Treasurer: **Adam O'Trimble**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ramon C Gonzalez

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/25/14	Kansas Hospital Association PAC 215 SE 8th Ave. Topeka KS 66603	Check		\$500.00
11/19/14	Verizon P.O. Box 21075 Tulsa OK 74121	Check		\$100.00
10/27/14	BlueCros BlueShield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
10/27/14	SITA-RTMC Independant Telephone Company PAC 823 SW 10th Ave. Topeka KS 66612	Check		\$200.00
10/28/14	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
10/28/14	Sprint P.O. Box 63670 Phoenix AZ 85082	Check		\$200.00
10/28/14	Kansas Motor Carriers Truck PAC P.O. Box 2458 Topeka KS 66601	Check		\$200.00
10/24/14	BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth TX 76131	Check		\$400.00
10/24/14	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
Total Itemized Receipts for Period				\$2600.00
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	\$2600.00

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