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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2016**

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: **Larry G Meeker**  
Filing Report Address: **503 Pawnee St E**  
Address2:  
City: **Lake Quivira** Zip: County: **Johnson**  
Home Phone: **(913) 268-9333** Business Phone:  
Office Sought: **State Representative** District: **17**

SUMMARY (covering the period from January 01 2015 through December 31 2015)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,859.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,859.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$878.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$981.57
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

"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: **1/1/2016 4:09:22 PM**  
Signature of Candidate or Treasurer: **Helen Stoll**

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: **Larry G Meeker**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/05/15	Kansas Democratic Party 700 SW Jackson St #404 Topeka KS 66603	Tickets Washington Days	\$620.00
05/15/15	Kathy Cook 5530 Noland Rd Shawnee KS 66216	Reimbursement Website expense	\$38.00
08/09/15	Kansas Democratic Party 700 SW Jackson St #404 Topeka KS 66603	Tickets Demofest	\$220.00
<b>Total Itemized Expenditures This Period</b>			<b>\$878.00</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$878.00</b>

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