KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 30, 2018

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JUL 3 0 2018

KRIS W. KOBACH SECRETARY OF STATE

GEC Form Rev, 2018

Α,	Name of Candidate: Ronald Thacker	
	Address: 582 N 1850 RD	
	City and Zip Code: Lawrence 66049	County: DG
	Office Sought: House of Representatives	District: 45
В.	Check only if appropriate: Amended Filing Term	ination Report
C.	Summary (covering the period from January 1, 2018 through July 26, 20	18)
	1. Cash on hand at beginning of period	0
	2. Total Contributions and Other Receipts (Use Schedule A)	5,450.00
	3. Cash available this period (Add Lines 1 and 2)	5,450.00
	4. Total Expenditures and Other Disbursements (Use Schedule C)	5,370.86
	5. Cash on hand at close of period (Subtract Line 4 from 3)	79.14
	6. In-Kind Contributions (Use Schedule B)	·
	7. Other Transactions (Use Schedule D)	
D.	"I declare that this report, including any accompanying schedules and statement and to the best of my knowledge and belief is true, correct and complete. I use failure to file this document or intentionally filing a false document is a class	nderstand that the intentional
Date	30 Jul 2018 Signature of Candidate or Treasurer	

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

on			

(Name of Candidate)

	Name and Address	Occupation of Individual Giving More		Ch Approp	Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
							1.0
	Subtotal This Page					\$0.00	

Complete if last page of Schedule A

Total Itemized Receipts for Period	5,450.00
Total Unitemized Contributions (\$50 or less)	0
Sale of Political Materials (Unitermized)	0
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	5,450.00

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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(Name of Candidate)

	Name and Address of Contributor	Occupation of Individual Giving More		Ct Approp	Amount of Cash, Check,		
Date		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
6/5/18	Kathleen Ammel 2901 Atchison Cir Lawrence, KS 68047	Optomistrist		1			500.00
6/15/18	Jordan Christian 21947 w 175th Ter Olathe, KS 66062	State Gov employee		1			500.00
6/11/18	Fergus Milly 301 Whitfield Lecompton, KS 66050	retired	1				10.00
7/18/18	Marion Fugett 1130 7th St Lecompton, KS 66050	retired				1	50.00
7/22/18	Theodore Lockwood 15417 S Alcan St Olathe, KS 68062	Logistician				1	50.00
6/5/18	John Mattews 1016 Parkview Rd Lawrence, KS 66049	KU employee	1				40.00
6/6/18	Stanley McMechan 2334 Stone Hawk Ct Lawrence, KS 66047	retired		1			200.00
6/9/18	Keith Noe 1970 E 175th Rd Lecompton, Ks 68050	retired		1			500.00
5/31/18	Karmelt Thacker 582 N 1850 Rd Lawrence, KS 66049	benefits administration		1			100.00
7/6/18	Ronald Thacker 582 N 1850 RD Lawrence, KS 66049	retired		1	√		3,500.00
	Subtotal This Page						5,450.00

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SCHEDULE B IN-KIND (Non-Monetary) CONTRIBUTIONS

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(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
7/30/18	Karmell Thacker 582 N 1850 RD Lawrence, KS 66049	benefits Administrator	printing supplies and t shirts	104.43
7/30/18	Ronald Thacker 582 N 1850 RD Lawrence, KS 66049	retired	filing fee, printing supplies, mail supplies, postage, and ECanvass	271.78
	- Subtotal This Page		-	\$0.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	376.21
Total Unitemized (\$100 or less) In-Kind Contributions	0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	376.21

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/13/18	1st State Bank 402 Plaza Dr Perry, KS 66073	purchase checks	21.00
6/28/18	Leah Diestel 582 N 1850 RD Lawrence, KS 68049	reimburse for parade supplies purchased at Walmart	76.00
7/6/18	Visolutions	consulting, website and domain invoice 303	1,214.27
7/6/18	Visolutions	yard signs and 4x8's invoice 313	2,276.12
7/20/18	Visolutions	palm cards invoice 322	207.77
7/20/18	Visolutions	primary mailer invoice 329	1,500.00
7/30/18	Visolutions	Facebook boosting	72.20
7/30/18	Paypal	fees on donations	3.50
	Subtotal This Page		5,370.86

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Ronald Thacker			
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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
			

Complete if last page of Schedule C

Subtotal This Page

Total Itemized Expenditures This Period	5,370.86
Total Unitemized Expenditures of \$50 or less	0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	5,370.86

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\$0.00

SCHEDULE D OTHER TRANSACTIONS

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(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7/5/18	Ronald Thacker 582 N 1850 Rd Lawrence, KS 66049	Loan to campaign Cap Fed Cashier Check 11259525 from Ronald's savings account	3,000.00
7/6/18	Ronald Thacker 582 N 1850 Rd Lawrence, KS 66049	Loan to campaign NFCU check number 254 Ronald's checking account	500.00
7/20/18	Visolutions	Accounts payable for balance outstanding on invoice 329	338.43
			, -
	Subtotal This Page	, , , , , , , , , , , , , , , , , , , ,	3,500.00

Complete if last page of Schedule D

	TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	3,838.43
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