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**Campaign Finance Receipts
& Expenditures Report
January 10 2009**

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

Campaign Finance
Filing Report

Check only if appropriate **Amended Filing** **Termination Report**
Candidate Name: **Wimmer Ron**
Address: **26458 W 109 TER**
City: **Olathe** Zip: **66061** County: **Johnson**
Home Phone: **9137823265** Business Phone:
Office Sought: **State Senator** District: **9**

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$21,822.89
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$750.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,572.89
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$22,572.89
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$112.69
7	OTHER TRANSACTIONS	(Schedule D) view	\$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: 1/8/2009 12:12:46 PM Signature of Candidate or Treasurer: Ron Wimmer			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ron Wimmer

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/29/08	Boilermakers Blacksmiths 753 State AVE Kansas City KS 66101	Check	LEAP	\$500.00
10/29/08	Dyce Bonham PO Box 2142 Olathe KS 66051	Cash	Retired	\$100.00
10/29/08	Carol Levar 11645 Glenview Olathe KS 66061	Online Merchant	Educator	\$100.00
Total Itemized Receipts for Period				\$700.00
Total Unitemized Contributions (\$50 or less)				\$50.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$750.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Ron Wimmer

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/30/08	Ron Wimmer 26458 W 109 TER Olathe KS 66061	Candidate	Online Pay Terminatin Fee	\$112.69
Total Itemized (over \$100) In-Kind Contributions				\$112.69
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$112.69

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Ron Wimmer**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/08	Postmaster 110 N Chestnut Olathe KS 66061	Postage/Shipping Mailing	\$3,388.74
10/30/08	Entercom Radio 700 Squibb RD Mission KS 66202	Radio/TV Campaign Ad	\$1,211.25
10/30/08	West End Studio 1911 W 45 ST Kansas City KS 66101	Radio/TV Campaign Ad Recording	\$50.00
10/30/08	ActBlue PO Box 382110 Cambridge MA 02238-2110	Fundraising Expenses Service Fee	\$24.84
11/04/08	Chase Paymentech PO Box 6600 Hagerstown MD 21741	Fundraising Expenses Service Fee	\$18.63
11/01/08	Brown Bag 185 N Parker Olathe KS 66061	Supplies Two campaign events	\$410.96
11/04/08	Craig Grant 2505 Stowe Lawrence KS 66049	Consultant Campaign Management	\$500.00
11/04/08	Harry Mullins 1500 Alta LN Olathe KS 66061	Consultant Campaign Management	\$250.00
11/04/08	Doubletree Hotel 10100 College BLVD Overland Park KS 66210	Rental Catering and Room Rental	\$2,182.50
	Enrique Aviles	Yard signs Campaign Services	

11/05/08	PO Box 103 Olathe KS 66061		\$200.00
11/05/08	Raul Sanchez 722 N 63 ST Kansas City KS 66101	Yard signs Campaign Services	\$105.00
11/05/08	Sir Speedy 895 Martway DR Olathe KS 66061	Printing Campaign Materials	\$7,240.73
11/17/08	Kansas Sampler Store 16485 W 119 ST Olathe KS 66061	Gift Gifts Campaign Coordinators	\$106.84
11/20/08	Shadow Glen 26000 Shadow Glen DR Olathe KS 66061	Fundraising Expenses Service Fee	\$10.75
11/22/08	David Madden 15671 S Hillside Olathe KS 66062	Consultant Campaign Data Services	\$300.00
11/22/08	Susan Fitzgerald 13313 W 112 TER Overland Park KS 66210	Consultant Campaign Volunteer Services	\$300.00
11/22/08	Linda Wimmer 26458 W 109 TER Olathe KS 66061	Reimbursement/Refund Refund	\$625.00
11/22/08	Ron Wimmer 26458 W 109 TER Olathe KS 66061	Candidate (self) Loan Repayment	\$3,100.00
12/03/08	Amy Martin 12281 S Rene Olathe KS 66062	Consultant Campaign Services	\$200.00
12/06/08	Jim Maurer 26458 W 127 ST Olathe KS 66061	Reimbursement/Refund Refund	\$400.00
12/08/08	Olathe Medical Center Charitable Foundation 20333 W 151 ST	Donation/Contrib Charitable Contribution	\$500.00

	Olathe KS 66061		
11/24/08	Deluxe Financial Services 16505 W 113th ST Lenexa KS 66210	Supplies Check Reorder	\$23.25
11/30/08	Chase Paymentech PO Box 6600 Hagerstown MD 21741	Fundraising Expenses Service Fee	\$10.00
11/30/08	ActBlue PO Box 382110 Cambridge MD 02238-2110	Fundraising Expenses Service Fee	\$10.13
12/09/08	Shadow Glen 26000 Shadow Glen DR Olathe KS 66061	Meeting/Travel Campaign Leadership Meeting	\$266.96
12/19/08	TLC for Children and Families 480 S Rodgers RD Olathe KS 66062	Donation/Contrib Charitable Contribution	\$500.00
12/30/08	Kelly Wilkinson 504 E Cedar ST Olathe KS 66061	Reimbursement/Refund Refund	\$400.00
12/30/08	Amy Martin 12281 Rene Olathe KS 66062	Consultant Campaign Services	\$100.00
12/30/08	Chase Paymentech PO Box 6600 Hagerstown MD 21741	Fundraising Expenses Early Termination Fee	\$137.31
Total Itemized Expenditures This Period			\$22,572.89
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$22,572.89

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