

FILED KANSAS GOVERNMENTAL ETHICS COMMISSION

JAN 07 2010

RON THORNBURGH
SECRETARY OF STATE**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE****January 10, 2010****FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS**A. Name of Candidate: **RALPH OSTMEYER**Address: **PO BOX 97**City and Zip Code: **GRINNELL 67738**County: **GOVE**Office Sought: **SENATE**District: **70TH**B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2009 through December 31, 2009)

1. Cash on hand at beginning of period	\$20,126.95
2. Total Contributions and Other Receipts (Use Schedule A)	\$4,815.65
3. Cash available this period (Add Lines 1 and 2)	\$24,942.60
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$11,132.86
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$13,809.74
6. In-Kind Contributions (Use Schedule B)00
7. Other Transactions (Use Schedule D)	\$19,406.05

D. "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."

1-5-2010
DateLori Edwards
Signature of Candidate or Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

RALPH OSTMEYER

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
3/20/09	Don J Hineman 116 S Longhorn Rd Dighton KS 67839	Reimburse on Town Meeting Ad		✓		✓	\$121.13
3/27/09	John Faber, State Rep PO Box 53 Bird City KS 67731	Reimburse on Town Meeting Ad		✓		✓	\$96.08
4/15/09	Terry Nelson 1271 W Fox Rd Long Island KS 67647	Farmer Agriculture		✓			\$500.00
8/24/09	Kansas Cable PAC 815 SW Topeka Blvd Topeka KS 66612	PAC		✓			\$250.00
10/29/09	Reynolds American PO Box 1629 Parker CO 80134			✓			\$250.00
11/4/09	The Boeing Company PO Box 7730 MC K81-80 Wichita KS 67277-7730			✓			\$200.00
11/04/09	Anheuser Busch Co. One Bush Place St Louis MO 63118-1852			✓			\$250.00
11/18/09	DCP Midstream, LP 370 17th Street, Ste 2500 Denver CO 80202			✓			\$250.00
12/30/09	Stockton Industrial Dev Corp, Inc PO Box 511 Stockton KS 67669			✓			\$50.00
12/30/09	HCA Kansas Good Gov Fund 550 N Hillside Wichita KS 67214-4976			✓			\$250.00
12/30/09	AT&T Kansas PAC 220 E 6th Room 500 Topeka KS 66603	PAC		✓			\$500.00
Subtotal This Page							\$2,717.21

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

RALPH OSTMEYER

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
12/30/09	KS Restaurant & Hospitality Assoc 3500 N Rock Rd. Bldg 1300 Wichita KS 67226	PAC		✓			\$200.00
12/30/09	Home Builders Assoc PAC 600 East 103rd St Kansas City Mo 64131	PAC of greater Kansas City		✓			\$250.00
12/30/09	Sunflower Electric Power Corp PO Box 1020- W 13th St Hays KS 67601			✓			\$75.00
12/30/09	Mid-Kansas Electric Co. LLC PO Box 980 Hays KS 67601			✓			\$75.00
12/30/09	ITC Great Plains, LLC 27175 Energy Way Novia MI 48377			✓			\$150.00
12/30/09	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509			✓			\$500.00
12/31/09	QC Holdings Inc 9401 Indian Creek Pkwy Ste 1500 Oberlin Park KS 66210			✓			\$250.00
12/31/09	RL Gaskill 401 N Wilson Oberlin KS 67749	Chairman of Bank Board Banking		✓			\$500.00
Subtotal This Page							\$2,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,717.21
Total Unitemized Contributions (\$50 or less)	\$98.44
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$4,815.65

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

RALPH OSTMEYER

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/12/09	American Legislative Exchange Council 1101 Vermont Ave NW 11th Floor Washington DC 20005	Membership Renewal	\$200.00
1/21/09	Ralph Ostmeyer PO Box 97 Grinnell KS 67738	Purchase Garmin for State Business	\$201.45
1/29/09	Goodland Star News 1205 Main Goodland KS 67735	Subscription Renewal	\$85.00
1/29/09	Mark Taddiken 2614 Hackberry Rd Clifton KS 66937	Reimburse for airline tickets- Southwest Airlines- to San Diego for Agriculture Conference	\$269.00
2/4/09	Kansas Liberty 13910 West 58th Place Shawnee KS 66216	Subscription to Kansas Liberty	\$79.95
2/12/09	Dighton Herald PO Box 637 Dighton KS 67839	Town Hall Meeting Ads Prepay: for Dighton Herald, Oakley Graphic & Leoti Standard	\$84.36
2/12/09	Western Times PO Box 279 Sharon Springs KS 67758	Town Hall Meeting Ads prepay	\$52.88
2/18/09	Colby Free Press 155 W 5th St Colby KS 67701	Town Hall Meeting Ads: Colby Free Press & Goodland Star News	\$116.10
2/25/09	Eric Montgomery 607 West Main Topeka KS 66414	Montgomery Photograpy- Senate Group Pictures	\$70.00
3/3/09	St Francis Herald and Bird City Times 310 W Washington Box 1050 St Francis KS 67756	Town Hall Meeting Ad	\$85.50
3/3/09	Oberlin Herald 170 S Penn Oberlin KS 67749	Town Hall Meeting Ad	\$62.55
Subtotal This Page			\$1,306.79

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

RALPH OSTMEYER

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/3/09	Norton Telegram 215 S Kansas Norton KS 67654	Town Hall Meeting Ad	\$50.85
3/18/09	KU Center Research- KS Geological Survey 1930 Constant Ave Lawrence KS 66047-3724	SW Kansas Water Meeting	\$135.00
3/25/09	Special Olympics %John C Peterson, 212 SW 8th, Ste 200 Topeka KS 66603	Senate Sponsorship	\$200.00
4/2/09	Special Olympics 212 SW 8th, Ste 200 Topeka KS 66603	Donation	\$100.00
4/3/09	Dave Heinemann 3826 SW Cambridge CT Topeka KS 66610	Silent Auction- for Special Olympics	\$160.00
4/17/09	Ralph Ostmeyer PO Box 97 Grinnell KS 67738	Reimburse for Kansas For Life Auction	\$125.00
4/17/09	Ralph Ostmeyer PO Box 97 Grinnell KS 67738	Reimburse for 7 pizza meals for pages during the session	\$228.98
5/29/09	Sams Club Topeka KS 66603	Parade Candy	\$176.34
5/29/09	Judy Crapser 2627 SE Granger St Topeka KS 66601	Consulting	\$100.00
6/10/09	Thomas County Free Fair Board PO Box 260 Colby KS 67701	Inside Booth at Fair	\$75.00
7/15/09	Norton Telegraph 215 S Kansas Norton KS 67654	Subscription Renewal	\$70.00
Subtotal This Page			\$1,421.17

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

RALPH OSTMEYER

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/2/09	Ralph Ostmeyer PO Box 97 Grinnell KS 67738	ALEC Convention Expenses	\$111.47
11/13/09	Colby Free Press 155 W 5th Colby KS 67701	Subscription Renewal	\$95.00
11/15/09	Klear 827 SW Topeka Blvd Topeka KS 66612	Annual Dues- \$300 Meal- \$10	\$310.00
11/15/09	Hawver News Company LLC 3823 SW Wood Valley Dr Topeka KS 66610-1124	Hawver's Capitol Report Subscription renewal	\$180.00
12/15/09	Ralph Ostmeyer PO Box 97 Grinnell KS 67738	Re-pay Campaign loan for 2006 unreimbursed mileage expense from Sched D	\$6,162.33
12/15/09	Lori Edwards 702 A County Rd 220 Russell Springs KS 67764	Campaign Finance Acocunting	\$400.00
Subtotal This Page			\$7,258.80

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$9,986.76
Total Unitemized Expenditures of \$50 or less	\$1,146.10
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$11,132.86

**SCHEDULE D
OTHER TRANSACTIONS**

RALPH OSTMEYER

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/07	Ralph Ostmeyer PO Box 97 Grinnell KS 67738	2007 unreimbursed Senate miles traveled- 13,018 mi @ .43	\$5,597.74
12/31/08	Ralph Ostmeyer PO Box 97 Grinnell KS 67738	2008 unreimbursed Senate miles traveled- 14,251 mi @ .505	\$7,196.76
12/31/09	Ralph Ostmeyer PO Box 97 Grinnell KS 67738	2009 unreimbursed Senate miles traveled- 12,021 mi @ .55	\$6,611.55
Subtotal This Page			\$19,406.05

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$19,406.05
--	--------------------