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Campaign Finance Receipts & Expenditures Report July 30 2012

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	Ĺ	Termination	Report
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Campaign Finance Candidate Name: Merlin D Ring Filing Report Address: 1046 E Pineview St

Address2:

City: Olathe Zip: County: Johnson

Home Phone: (913) 764-0074 Business Phone: Office Sought: State Senator District: 9

SUMMARY (covering the period from January 01 2012 through July 26 2012) CASH ON HAND AT BEGINNING OF PERIOD \$0.00 \$650.00 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Schedule A) view/print CASH AVAILABLE THIS PERIOD (Add Lines 1 and 2) \$650.00 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS \$18.99 (Schedule C) view/print CASH ON HAND AT CLOSE OF PERIOD \$631.01 Subtract Line 4 from 3) **IN-KIND CONTRIBUTIONS** (Schedule B) view/print \$0.00 OTHER TRANSACTIONS \$0.00 (Schedule D) view/print

"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: 7/28/2012 4:25:43 PM

Signature of Candidate or Treasurer: Beverly A Ring

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Merlin D Ring

l l late 🔝 📑	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount	
		Cash, Check, Loan, Other	Giving More Than \$150		
07/20/12	Beverly Ring 1046 E Pineview Olathe KS 66061	Check	Retired Education	\$500.00	
07/16/12	Donald Pryor 310 NE V Hwy Warrensburg MO 64093	Check	retired Postal Service	\$100.00	
07/25/12	Misia Hollenbeck P.O. Box 7201 10230 Briar Overland Park KS 66207	Check	Retired Education	\$50.00	
Total Itemize	\$650.00				
Total Unitem	\$0.00				
Sale of Polit	\$0.00				
Total Contril	\$0.00				
TOTAL REC	\$650.00				

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Merlin D Ring

Date	Name and Address	Purpose of Expenditure or Disbursement	A	Amount
07/15/12	Fed Ex Office 2099 E Santa Fe St Olathe KS 66062	Printing Walking cards		\$18.99
Total Itemized Expenditures This Period			_	\$18.99
Total Unitemized Expenditures of \$50 or less			_	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$18.99	

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