

[Print this form](#) or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

January 10 2014

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 ☐ Termination Report

Campaign Finance Candidate Name: **Ralph E Ostmeyer**

Filing Report Address: **602 S. Jefferson Street**

Address2: **PO Box 97**

City: **Grinnell** Zip: County: **Gove**

Home Phone: **(785) 824-3773** Business Phone:

Office Sought: **State Senator** District: **40**

SUMMARY (covering the period from January 01 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$11,217.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$18,117.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,028.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$14,088.89
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$4,724.03

"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: 1/10/2014 5:25:21 PM

Signature of Candidate or Treasurer: **Christine L. Niblock**

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ralph E Ostmeyer

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
02/23/13	Robert Gaskill 401 N. Wilson Ave. Oberlin KS 67749	Check	Retired Banking	\$500.00
08/27/13	Kansas Cable PAC 900 S. Kansas Ave. Suite 300 Topeka KS 66612	Check		\$250.00
08/23/13	BNSF Railway Company 2500 Lou Menk Drive AOB-3 Fort Worth TX 76131	Check		\$500.00
12/13/13	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/16/13	Kansas Funeral Directors Association PAC 1200 S. Kansas Avenue Topeka KS 66612	Check		\$200.00
07/23/13	CenturyTel, Inc. Attn Controller's Group PO Box 4065 Monroe LA 71211	Check		\$300.00
10/08/13	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
09/20/13	Altria Client Services 1005 Congress Avenue Suite 850 Austin TX 78701	Check		\$500.00
08/22/13	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00
10/29/13	Kansas Credit Union Legislative Action Committee	Check		\$200.00

	610 SW 10th Street Suite 201 Topeka KS 66612			
09/17/13	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
06/25/13	Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611	Check		\$1,000.00
11/20/13	Kansas New Energy Economy PAC 610 Brazos Street Suite 210 Austin TX 78701	Check		\$750.00
11/26/13	UP Railroad Company 600 Broadway Suite 500 Kansas City MO 64105	Check		\$500.00
11/05/13	The Williams Companies, Inc. PO Box 21215 Tulsa OK 74121	Check		\$200.00
12/11/13	Kansas Automobile Dealers PAC 731 South Kansas Ave. Topeka KS 66603	Check		\$250.00
11/15/13	RAI Services Company PO Box 1629 Parker CO 80134	Check		\$250.00
11/01/13	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$500.00
Total Itemized Receipts for Period				\$6900.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$6900.00

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ralph E Ostmeyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/19/13	Norton Telegram 215 S. Kansas Norton KS 67654	Newspaper Ads Townhall Meeting	\$50.85
02/21/13	St. Francis Herald 310 W. Washington PO Box 1050 St. Francis KS 67756	Newspaper Ads townhall meeting	\$89.55
02/25/13	Goodland Star News Nor'West Newspapers 155 W. 5th Colby KS 67701	Newspaper Ads townhall meeting	\$71.55
02/20/13	The Oberlin Herald Nor'West Newspapers 170 S. Penn Oberlin KS 67749	Newspaper Ads townhall meeting	\$65.70
03/11/13	Goodland Star News 1205 Main Ave. Goodland KS 67735	Subscription 1 year	\$89.00
04/10/13	Montana Mikes 3216 N. Vine St. Hays KS 67601	Meeting/Travel campaign workers meeting	\$126.27
04/13/13	Heath Kohl 2300 Wakarusa Dr. Lawrence KS 66047	Consultant campaign consultant	\$1,200.00
06/06/13	Colby Free Press 155 West 5th Colby KS 67701	Newspaper Ads townhall meeting	\$71.55
09/27/13	The Norton Telegram 215 S. Kansas Norton KS 67654	Subscription 1 year	\$70.00

12/08/13	Colby Free Press 155 W. 5th Colby KS 67701	Subscription 1 year	\$95.00
05/16/13	Dave Heinemann 3826 SW Cambridge Court Topeka KS 66612	Supplies legislative mugs	\$60.00
07/11/13	American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington VA 22202	Subscription dues	\$200.00
04/03/13	Larry Powell 2209 Grandview Drive East Garden City KS 67846	Meeting/Travel reimburse for airline tickets	\$689.10
12/20/13	Hawver News Hawver's Capital Report 300 SW 10th Ave Topeka KS 66612	Subscription newsletter	\$180.00
Total Itemized Expenditures This Period			\$3058.57
Total Unitemized Expenditures of \$50 or less			\$969.64
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4028.21

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE D
OTHER TRANSACTIONS

Candidate: Ralph E Ostmeyer

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/30/13	Ralph Ostmeyer 602 S. Jefferson Grinnell KS 67738	mileage Jan to June 2013	\$2,165.00
12/31/13	Ralph Ostmeyer 602 S. Jefferson Grinnell KS 67738	July-Dec 2013 mileage	\$2,190.00
03/22/13	Ralph Ostmeyer 602 S. Jefferson Grinnell KS 67738	copies, etc. paid by Ralph, not reimbursed	\$5.50
12/31/13	Ralph Ostmeyer 602 S. Jefferson Grinnell KS 67738	copies, etc. paid by Ralph, not reimbursed	\$7.43
03/16/13	Ralph Ostmeyer 602 S. Jefferson Grinnell KS 67738	motel room paid by Ralph, not reimbursed	\$97.44
10/25/13	Ralph Ostmeyer 602 S. Jefferson Grinnell KS 67738	motel room paid by Ralph, not reimbursed	\$258.66
TOTAL OTHER TRANSACTIONS			\$4,724.03

[Print](#) this form or [Go Back](#)