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Campaign Finance Receipts & Expenditures Report

January 10 2011

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: **Kenneth R Willard**

Filing Report Address: **24 Dakota Drive**

Address2:

City: **Hutchinson** Zip: County: **Reno**

Home Phone: **(620) 669-6498** Business Phone: **(620) 669-0728**

Office Sought: **State Board of Education** District: **7**

SUMMARY (covering the period from Label through Label)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$464.23
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$464.23
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$464.23
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: **1/8/2011 9:45:11 AM**
Signature of Candidate or Treasurer: **Robert Gilbert**

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

Candidate: Kenneth R Willard

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/20/10	Mike O'Neal Golf Tournament 8 Windemere Ct Hutchinson KS 67502	Miscellaneous Golf Tournament	\$100.00
12/13/10	Brownback Colyer Inaugural PO Box 3739 Topeka KS 66607	Tickets Tickets to Inaugural	\$250.00
11/10/10	Scholastic Books Fair Wiley Elementary School 900 West 21st Hutchinson KS 67501	Donation/Contrib Purchase books	\$85.85
Total Itemized Expenditures This Period			\$435.85
Total Unitemized Expenditures of \$50 or less			\$28.38
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$464.23

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