

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED

JAN 09 2007

RON THORNBURGH
SECRETARY OF STATERECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2007

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: RON WORLEY

Address: 8957 Woodstone

City and Zip Code: Lenexa, Kansas 66219 County: Johnson

Office Sought: State Representative District: 30 TH

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

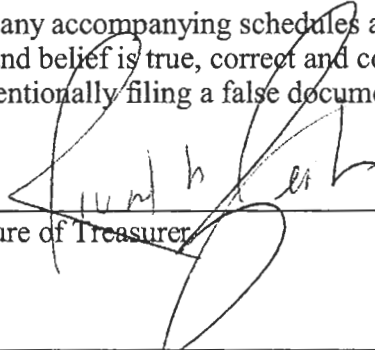
1. Cash on hand at beginning of period	<u>3,522.46</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2,134.31</u>
3. Cash available this period (Add Lines 1 and 2)	<u>5,656.77</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>3,830.67</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1,826.10</u>
6. In-Kind Contributions (Use Schedule B)	<u>0.00</u>
7. Other Transactions (Use Schedule D)	<u>0.00</u>

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."

Date

1/7/07

Signature of Treasurer



GEC Form Rev, 2001

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

RON WORLEY

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/6/06	Home Builders Association of Greater Kansas City, PAC 600 East 103 rd Street Kansas City, MO 64131		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
11/4/06	Kansas Society of CPA's, PAC 1080 S.W. Wanamaker, Suite 200 Topeka, KS 66604		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
11/4/06	Mr. R. Rossman 1377 S. Hamilton Circle Olathe, KS 66051	President & Owner Crawford Sales Company	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
11/4/06	Koch Industries, Inc. 4111 E. 37 th Street North Wichita, KS 67220		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$400.00
12/10/06	Westar Energy Employees PAC, (State PAC) 818 South Kansas Ave. Topeka, KS 66601		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
12/10/06	AT & T Kansas PAC 220 E. 6 th , Room 500 Topeka, KS 66603		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/12/06	KCP & L Power PAC-Kansas P.O. Box 418679 Kansas City, MO 64141		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
11/30/06	The Star P. O. Box 530698 Livonia, MI 48153	refund of overpayment for Star ad space	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16.74
12/10/06	NPG Newspapers, Inc. 7373 West 107 th Street Overland Park, KS 66212	refund of overpayment for Sun ad space	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$167.57
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$2,134.31

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

RON WORLEY

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 2,134.31
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 2,134.31

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

RON WORLEY

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/1/06	The Record News 14690 Parallel Basehor, KS 66007	printing and postage expense for campaign mailing	\$2,406.31
11/7/06	Hen House Lenexa 15000 W. 87 th Street Parkway Lenexa, KS 66215	campaign balloons	\$53.76
11/7/06	The Stonewall Inn 10244 Pflumm Road Lenexa, KS 66215	Victory Party Food	\$80.60
11/7/06	The Stonewall Inn 10244 Pflumm Road Lenexa, KS 66215	Victory Party Beverages	\$200.00
11/22/06	State of Kansas 300 S.W. 10 th Street Topeka, KS 66612	Orientation Dinner	\$50.00
11/29/06	Ron Worley 8957 Woodstone Lenexa, KS 66219	repayment of campaign cards printing charges billed to credit card	\$742.66
12/13/06	Sir Speedy, Lenexa 14308 W. 96 th Terrace Lenexa, KS 66215-4708	letterhead and envelopes printing charges	\$203.77
Subtotal This Page			\$3,737.10

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$3,737.10
Total Unitemized Expenditures of \$50 or less	\$93.57
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,830.67