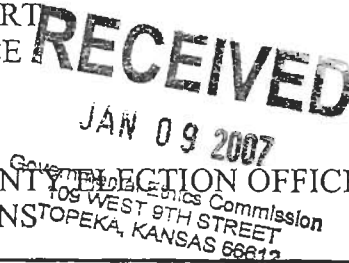


Reset Page

## KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS 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 INSTRUCTIONSA. Name of Candidate: Ward LoydAddress: 2203 Center StreetCity and Zip Code: Garden City, KS 67846County: FinneyOffice Sought: State RepresentativeDistrict: 123B. Check **only** if appropriate:☐ Amended Filing☒ Termination Report

C. Summary (covering the period from January 1, 2006 through December 31, 2006)

1. Cash on hand at beginning of period .....	5430.29
2. Total Contributions and Other Receipts (Use Schedule A) .....	421.60
3. Cash available this period (Add Lines 1 and 2) .....	5851.89
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	5851.89
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	0.00
6. In-Kind Contributions (Use Schedule B) .....	0.00
7. Other Transactions (Use Schedule D) .....	0.00

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."

01/08/07

Date

  
Signature of Treasurer *Candidate/Office Holder*

GEC Form Rev, 2001

Print Page

Reset Page

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Ward Loyd, State Representative

(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	
1/4/06	Dennis Clark 3500 Shawnee Mission Pkwy. Fairway, KS 66205	Investment Representative	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
	**The following two expenditures were shown as written in 2003 and reported, but which were actually not made:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1/14/03	Kansas Day Club 2025 SW Gage Blvd. Topeka, KS 66604 (For Banquet Reservations)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
1/27/03	Kansas Historical Society 6425 SW 6th Ave. Topeka, KS 66615 (For Page Pins)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$41.60
			<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"/>	
<b>Subtotal This Page</b>							<b>\$391.60</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$391.60
Total Unitemized Contributions (\$50 or less)	\$30.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$421.60</b>

Page 2 of 7

Print Page

[Reset Page](#)**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

Ward Loyd, State Representative

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	NONE		
Subtotal This Page			\$0.00

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	\$0.00
Total Unitemized (\$50 or less) In-Kind Contributions	\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>\$0.00</b>

Page 3 of 7

Print Page

Reset Page

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Ward Loyd, State Representative

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	SEE ATTACHED LIST/SCHEDULE		\$5,851.89
Subtotal This Page			\$5,851.89

**Ward Loyd for State Representative**  
**Report of Expenditures and Other Disbursements**

**Schedule C**  
**Jan. 1 through Dec. 31, 2006**

Date (2006)	Name and Address of Payee	Purpose of Expenditure or Disbursement	Amount
01/06	AT&T Universal Card (Ward Loyd) P.O. Box 6414 The Lakes, NV 88901-6414	Council State Governments (CSG) Annual State Trends & Leadership Meeting in Wilmington, DE •Meals-\$45.90 •Lodging-\$782.45	\$828.35
01/16	American Express (Ward Loyd) P.O. Box 360001 Ft. Lauderdale, FL 33336-0001	Idea Art - Certificate Frames for KU Students (3Rs Committee)	\$85.20
01/16	Garden City Telegram P.O. Box 958 Garden City, KS 67846-0958	Subscription-3 months	\$34.49
01/27	Kansas Farmers Union 901 W. First Street McPherson, KS 67460	Ad in Convention Booklet	\$35.00
02/02	American Legislative Exchange Council 1129 20 <sup>th</sup> Street, NW, Suite 500 Washington, DC 20036	Membership Renewal	\$100.00
02/15	Senate Suites 900 SW Tyler Topeka, KS	Lodging for Pages @Statehouse (FCCLC)	\$275.60
03/17	American Express (Ward Loyd) P.O. Box 360001 Ft. Lauderdale, FL 33336-0001	Idea Art-Certificate Frames for Pages	\$126.50
04/13	Relay for Life Finney County American Cancer Society 4820 Leonard Circle Garden City, KS 67846	Sponsorship	\$500.00
04/13	Special Olympics c/o Bob Bethell P.O. Box 186 Alden, KS 67512	Contribution	\$100.00
04/21	American Express (Ward Loyd) P.O. Box 360001 Ft. Lauderdale, FL 33336-0001	Council State Governments (CSG) 2006 Spring National Meeting in White Sulphur Springs, WV •Lodging-\$200.00	\$200.00
05/15	Jayhawk Consulting Services, Inc. 10039 Mastin Drive Shawnee Mission, KS 66212	Public Opinion Survey	\$500.00
05/22	Family Resource Center 1401 W. Jones Avenue Garden City, KS 67846	Sponsor-Finney County Resource Guide	\$100.00
05/23	Postmaster c/o The Record Mailing 3414 Strong Avenue Kansas City, KS 66106	Postage-End of Session Newsletter Mailings	\$621.75

**Ward Loyd for State Representative**  
**Report of Expenditures and Other Disbursements**

**Schedule C**  
**Jan. 1 through Dec. 31, 2006**

<b>Date (2006)</b>	<b>Name and Address of Payee</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
05/31	American Express (Ward Loyd) P.O. Box 360001 Ft. Lauderdale, FL 33336-0001	Council State Governments (CSG) 2006 Spring National Meeting in White Sulphur Springs, WV •Airline Ticket-\$995.39 •Airline Ticket Service Fee-\$30.00	\$1,025.39
06/05	The Record Publications P.O. Box 6197 Kansas City, KS 66106	Mailing Services for End of Session Newsletters	\$226.35
06/05	Stephanie Sharp Bruyn 7820 Mullen Road Lenexa, KS 66216	Newsletter Services-Composition & Design	\$200.00
06/05	Spinnaker, LLC Web Design & Hosting 118 SW 8 <sup>th</sup> Avenue, Ste 201 Topeka, KS 66603	Web Hosting for wardloyd.org	\$340.80
07/06	World Future Society 7910 Woodmont Avenue, Suite 450 Bethesda, MD 20814	Subscription-The Futurist Magazine	\$88.00
07/17	American Express (Ward Loyd) P.O. Box 360001 Ft. Lauderdale, FL 33336-0001	Council State Governments (CSG) Midwest Annual Meeting in Chicago, IL •Lodging-\$156.94	\$156.94
07/27	Postmaster 410 N. 6 <sup>th</sup> Street Garden City, KS 67846	Postage-Stamps	\$156.00
08/03	Ward Loyd Law Offices, LLC 118 W. Pine Street Garden City, KS 67846	Reimburse photocopying expense re Leadership Kansas	\$112.00
12/29	Ward Loyd Law Offices, LLC 118 W. Pine Street Garden City, KS 67846	Reimburse long distance telephone expense	\$39.52
Contributions & Receipts for Period			<u>\$5,851.89</u>

Total Itemized Expenditures for Period	\$5,851.89
Total Unitemized Expenditures of \$50 or less	\$0.00
<b>TOTAL EXPENDITURES THIS PERIOD (to line 4 of Summary)</b>	<b>\$5,851.89</b>

Reset Page

**SCHEDULE D  
OTHER TRANSACTIONS**

Ward Loyd, State Representative

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	NONE		
Subtotal this Page			\$0.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$0.00
---	--------