

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2008

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

FILED
JAN 08 2008
RON THORNBURGH
SECRETARY OF STATE

A. Name of Candidate: Bill Feuerborn
Address: 1600 Park Road
City and Zip Code: Garnett 66032 County: Anderson
Office Sought: House of Representatives District: 5

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

C. Summary (covering the period from January 1, 2007 through December 31, 2007)

1. Cash on hand at beginning of period	<u>20065.37</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>5650.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>25715.37</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2744.30</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>22971.07</u>
6. In-Kind Contributions (Use Schedule B)	<u> </u>
7. Other Transactions (Use Schedule D)	<u> </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."

1-7-07
Date

Lynda Feuerborn
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Bill Feuerborn

(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	
7/13/07	Boeing Company PO Box 7730 Wichita, KS 67277-7730	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
8/7/07	Altria Corp. 1005 Congress Ave., Ste 850 Austin, TX 78701	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
9/17/07	BNSF Railway 2500 Lou Menk Dr., AOB - 3 Fort Worth, TX 76131	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
10/3/07	ITC Great Plains LLC 39500 Orchard Hill Place Novi, MI 48375		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
10/3/07	Pfizer, Inc. 7300 West 110th St. Overland Park, KS 66210	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
10/15/07	Enterprise Rent-A-Car 6300 East 37th St. North Wichita, KS 67220-1999	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
10/15/07	Caremark Rx PO Box 52115 Phoenix, AZ 85072-2115	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
10/15/07	Express Scripts 6625 West 78th St. Bloomington, MN 55439	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
10/17/07	WALMART 702 SW 8th ST. Bentonville, AR 72716-0350	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$300.00
10/21/07	Penn National Gaming 825 Berkshire Blvd. Wyomissing, PA 19610	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
Subtotal This Page							\$1,900.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Bill Feuerborn

(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	
10/31/07	Kansas Dental Assoc. 5200 SW Huntoon Topeka, KS 66604-2398	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
11/5/07	Blue Cross/Blue Shield of KS 1133 SW Topeka Blvd. Topeka, KS 66629-0001		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
11/13/07	Reynolds American PO Box 2990 Winston-Salem, NC 27102	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
11/27/07	Johnson and Johnson 16475 West 223rd St. Spring Hill, KS 66083	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
11/30/07	Kansas Credit Union 815 SW Topeka Blvd. Topeka, KS 66612	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/10/07	Anderson Financial Services 600 South Broadway Salina, KS 67402		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/8/07	KS Funeral Directors & Embalmers Assoc. 1200 Kansas Ave. Topeka, KS 66612	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/12/07	KS Independent Pharmacy 1020 SW Fairlawn Topeka, KS 66604	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/12/07	Gaches, Braden, Barbee & Assoc. 825 S. Kansas Ave. Ste. 500 Topeka, KS 66612		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/18/07	Assoc. of Community Mental Health Centers of KS 720 SW Jackson, Ste. 203 Topeka, KS 66603	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
Subtotal This Page							\$1,750.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Bill Feuerborn

(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	
12/20/07	Waste Management PO Box 3027 Houston, TX 77253	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/22/07	HCA KS Good Gov't c/o Hugh Tappan, Wesley Med. Ctr. 550 North Hillside Wichita, KS 67214-4976	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$400.00
12/24/07	KS Beverage Assoc. 5845 SW 29th St. Topeka, KS 66614	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
12/24/07	GlaxoSmithKline PO Box 13681 Philadelphia, PA 19101-3661	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/24/07	Medco Health Solutions 100 Parsons Pond Dr. Franklin Lakes, NJ 07417	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
12/24/07	EDS 5400 Legacy Dr. Plano, TX 75024	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/26/07	KS Pharmacists Assoc. 1020 SW Fairlawn Rd. Topeka, KS 66604-2019	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
12/27/07	Phil Ruffin PO Box 17087 Wichita, KS 67217	racetrack owner	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$300.00
Subtotal This Page							\$2,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$5,650.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$5,650.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Bill Feuerborn

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/15/07	Osawatomie Graphic PO Box 99 Osawatomie, KS 66064	newspaper subscription	\$51.00
1/22/07	The Advocate 417 South Oak Garnett, KS 66032	newspaper subscription	\$24.95
2/24/07	St. Rose School (formerly Holy Angels School) 530 East Fourth Garnett, KS 66032	advertisement	\$55.00
2/27/07	KS Democratic Party PO Box 1914 Topeka, KS 66601	contribution	\$125.00
3/24/07	Luke Foltz Benefit c/o Marilyn Foltz 3 Links Drive Garnett KS 66032	contribution	\$50.00
4/2/07	Richmond Fair c/o Doyle Sobba 2987 Cloud Richmond KS 66080	advertisement	\$20.00
5/16/07	Shrine Bowl of Kansas PO Box 176 Wamego, KS 66547	advertisement	\$35.00
5/21/07	Ottawa Booster Club 1120 South Ash Ottawa, KS 66067	membership	\$100.00
5/16/07	Anderson Co Corn Festival PO Box 82 Garnett, KS 66032	advertisement	\$200.00
5/31/07	Greeley Smokeoff c/o Tim Wittman 709 Walnut Garnett. KS 66032	advertisement	\$40.00
Subtotal This Page			\$700.95

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Bill Feuerborn

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/14/07	Legislative Administrative Services 300 SW Tenth Topeka, KS 66612-1504	newsletter expense	\$112.39
6/20/07	Ryan Disbrow 1550 Park Road Garnett, KS 66032	reimbursement for bubblegum for parade	\$28.92
7/18/07	Legislative Administrative Services 511 S, Statehouse Topeka, KS 66612	postage	\$1,552.79
8/14/07	Ottawa Herald 104 South Cedar Ottawa, KS 66067	subscription	\$118.72
10/3/07	Garnett Review PO Box 409 Garnett, KS 66032	subscription	\$39.53
10/28/07	St. Rose School 530 East Fourth Garnett, KS 66032	advertisement	\$50.00
11/26/07	Garnett Post Office North Oak Garnett, KS 66032	stamps	\$41.00
12/31/07	Ottawa Chamber of Commerce 109 East Second, PO Box 580 Ottawa, KS 66067	membership dues	\$100.00
Subtotal This Page			\$2,043.35

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$2,744.30
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,744.30

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