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Campaign Finance Receipts & Expenditures Report

July 28 2008

KS Governmental Ethics Commission

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Campaign Finance
Filing Report

Check only if appropriate **Amended Filing** **Termination Report**

Organization Name: **Worley Ron**

Address: **8957 Woodstone**

City: **Lenexa** Zip: **66219-1181** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **30**

SUMMARY (covering the period from January 01 2008 through July 24 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$16,928.87
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$3,570.78
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,499.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$3,426.08
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,073.57
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$5,000.00
<p>"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."</p>			
<p>Electronically filed on: 7/27/2008 7:47:36 PM Signature of Candidate or Treasurer: Dana Worley</p>			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

CANDIDATE: Ron Worley

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/24/08	Kansas Contractors Association 316 SW 33 RD ST Topeka KS 66605	Check		\$500.00
07/03/08	Kansas Bankers Association 610 SW Corporate View Topeka KS 66604-0407	Check		\$100.00
07/15/08	Greater Kansas City Chamber of Commerce 911 S Main ST Kansas City MO 64105-2049	Check		\$150.00
06/30/08	Kansans For Lifesaving Cures 212 SW 8 Th AVE Topeka KS 66603-3939	Check		\$250.00
06/25/08	The Heavy Constructors Association 3101 Broadway Kansas City MO 64111	Check		\$200.00
06/25/08	The Kansas Realtors 3644 SW Burlingame RD Topeka KS 66611	Check		\$500.00
07/09/08	Greater Kansas City Chamber of Commerce 911 S Main Kansas City MO 64105-5303	Check	Life Sciences Fund	\$500.00
07/10/08	The Builder's Association 632 W 39th ST Kansas City MO 64111	Check		\$250.00
07/18/08	Kansas Farm Bureau Vote Fund 2627 KFB Plaza Manhattan KS 66502-8508	Check		\$250.00
07/05/08	Kansas Sierra Club 9844 Georgia AVE Kansas City KS 66109	Check		\$100.00

07/07/08	Cindy Kemper 8325 High DR Leawood KS 66206	Check		\$25.00
07/02/08	Legislative Administrative Services 300 SW 10 th ST Topeka KS 66612	Check	Refund of postage expense	\$745.78
Total Itemized Receipts for Period				\$3,570.78
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				\$3,570.78

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

CANDIDATE: Ron Worley

Date	Name and Address	Purpose of Expenditure or Disbursement	Candidate Name & address - independent or in-kind expenditure in excess of \$300	Amount
02/01/08	Recordnews 14690 Parallel Basehor KS 66007	Postage/Shipping		\$248.68
02/14/08	Spinnaker Web Design 118 SW 8 th ST Topeka KS 66603	Subscription		\$340.80
06/06/08	Kansas Secretary of State 120 SW 10 th AVE Topeka KS 66612	Filing Fee		\$105.00
05/22/08	United States Postal Service 100 STD Kansas City KS 66106-9724	Postage/Shipping		\$745.78
06/25/08	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement/Refund shirts for parade		\$64.59
06/25/08	Recordnews 14690 Parallel Basehor KS 66007	Newsletter		\$756.35
07/04/08	Rimann's of Lenexa 15117 W 87 th PKY Lenexa KS 66219	Supplies after parade hospitality expense		\$272.26
07/07/08	Micro Center 9294 Metcalf Overland Park KS 66210	Electronics/Computers replace computer CPU		\$774.17
Total Itemized Expenditures This Period				\$3,307.63
Total Unitemized Expenditures of \$50 or less				\$118.45
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$3,426.08

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SCHEDULE D
OTHER TRANSACTIONS

CANDIDATE: Ron Worley

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/07	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Loan to campaign	\$5,000.00
TOTAL OTHER TRANSACTIONS			\$5,000.00

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