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**Campaign Finance Receipts  
& Expenditures Report**  
October 27 2008

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

Candidate Name: **Worley Ron**  
Address: **8957 Woodstone**  
City: **Lenexa** Zip: **66219-1181** County: **Johnson**  
Home Phone: **9134929836** Business Phone:  
Office Sought: **State Representative** District: **30**

SUMMARY (covering the period from July 25 2008 through October 23 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$17,073.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$11,518.64
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$28,592.21
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$11,516.23
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,075.98
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$5,000.00
"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: 10/27/2008 12:39:33 PM Signature of Candidate or Treasurer: Ron Worley			

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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		
08/05/08	Chesapeake Operating Inc. P. O. Box 548806 Oklahoma City OK 73154	Check		\$500.00
08/05/08	Phil Ruffin 1234 W Second Wichita KS 67217	Check	Wholesale liquor sales and distribution	\$200.00
08/25/08	Anheuser Busch Company Inc. 1 Busch Place Saint Louis MO 63118	Check		\$250.00
08/25/08	Kansans For Lifesaving Cures 623 SW 10 th AVE Topeka KS 66612	Check		\$500.00
08/25/08	Kansas City Regional Association of Realtors Kansas RPAC 11150 Overbrook Road Leawood KS 66211	Check		\$250.00
08/30/08	NFIB Kansas Sate Trust 1201 F ST Washington DC 20004	Check		\$100.00
08/30/08	John Deere PAC 1 John Deere Place Moline IL 61265	Check		\$500.00
08/30/08	Kansas Contractors Association PAC 200 W 33 rd ST Topeka KS 66605	Check		\$500.00
08/30/08	Life Sciences Fund of the Greater Kansas City Chamber of Commerce PA 911 Main ST Kansas City MO 64105-5303	Check		\$500.00
09/10/08	Kansas Cable PAC 815 SW Topeka BLVD	Check		\$200.00

	Topeka KS 66612			
09/10/08	Kansas Bankers Association State PAC 123 W 10 th ST Topeka KS 66604-0407	Check		\$100.00
09/10/08	BNSF Railway Company 2500 Lou Menk DR Fort Worth TX 76131	Check		\$200.00
09/10/08	Kansas Manufactured Housing Industry PAC 3521 SW 5 th ST Topeka KS 66606	Check		\$50.00
09/10/08	ALTRIA Client Services Inc. 6601 W Board ST Richmond VA 23230	Check		\$300.00
09/10/08	Kansas Insurance Agents PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$350.00
09/29/08	Reynolds American 2990 Box Winston Salem NC 27102	Check		\$150.00
10/06/08	HCA Kansas Good Government Fund 5845 SW 29 th ST Topeka KS 66614-2462	Check		\$200.00
10/06/08	Homebuilders Association of Greater Kansas City PAC 600 E 103 rd ST Kansas City MO 64131	Check		\$500.00
10/06/08	Check Into Cash of Kansas LLC 550 Box Cleveland TN 37364-0550	Check		\$350.00
10/06/08	Union Pacific Railroad 1400 Douglas ST Omaha NE 68179	Check		\$200.00
10/06/08	Heavy Constructors Association PAC 3101 Broadway Kansas City MO 64111	Check		\$200.00
10/06/08	Community Bankers Association PAC 3003 SE Van Buren Topeka KS 66611-2224	Check		\$100.00

10/08/08	Jill Quigley 13112 W 84 th ST Lenexa KS 66215	Check	Repayment of July 4th campaign event expenses	\$148.00
10/08/08	Julia Lynn 18837 W 115 th TER Olathe KS 66061	Check	Repayment of July 4th campaign event expenses	\$147.09
10/08/08	Jim Yonally 10039 Mastin Overland Park KS 66612	Check	Repayment of July 4th campaign event expenses	\$73.55
10/08/08	Associated General Contrators of Kansas PAC 200 W 33 rd ST Topeka KS 66611	Check		\$200.00
10/14/08	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check		\$200.00
10/14/08	ONECK Employees PAC 871 Box Tulsa OK 74102	Check		\$100.00
10/14/08	Builders Association BAPAC 632 W 39th ST Kansas City MO 64111	Check		\$250.00
10/14/08	Kansas Restaurant and Hospitality Association PAC 3500 N Rock Road Wichita KS 67226	Check		\$150.00
10/14/08	American Family Insurance Kansas PAC 1300 SW Arrowhead RD Topeka KS 66604-4019	Check		\$200.00
10/14/08	Hallmark Cards Inc. 2501 McGee Kansas City MO 64141-6580	Check		\$250.00
10/14/08	ACEC of KANSAS PAC 825 S Kansas AVE Topeka KS 66612	Check		\$500.00
10/15/08	Kansas Livestock Association PAC 6031 SW 37 th ST Topeka KS 66614-5129	Check		\$250.00
10/15/08	Kansas Medical Society PAC 623 SW 10TH AVE tOPPEKA KS 66612	Check		\$250.00
	HY VEE Inc.			

10/15/08	5820 Westown PKY West Des Moines IA 50266	Check		\$100.00
10/15/08	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$100.00
10/16/08	Kansas Beverage Association PAC 5845 SW 29 th ST Topeka KS 66614	Check		\$200.00
10/16/08	Enterprise Rent A Car Company PAC 600 Corporate Park DR Saint Louis MO 63105	Check		\$250.00
10/16/08	Blue Cross and Blue Shield of Kansas City Kansas PAC 2301 Main ST Kansas City MO 64108	Check		\$150.00
10/16/08	Kansas AGRI Business Council 816 SW Tyler ST Topeka KS 66612	Check		\$100.00
10/16/08	Kansas Automobile Dealers PAC 731 S Kansas AVE Topeka KS 66603	Check		\$150.00
10/16/08	Architects PAC 700 SW Jackson Topeka KS 66603	Check		\$100.00
10/16/08	Higher Education Fund of Greater Kansas City Chamber of Commerce PA 911 Main ST Kansas Cit MO 64105	Check		\$250.00
10/20/08	Westar Energy Employees State PAC 889 Box Topeka KS 66601-0889	Check		\$200.00
10/20/08	Bayer Health Care 100 Bayer RD Pittsburgh PA 15205	Check		\$250.00
10/22/08	Commerce Bancshares Inc. PAC 8000 Forsyth BLVD Saint Louis MO 63105	Check		\$100.00
10/22/08	Kansas SF Insurance Agents and Employees PAC	Check		\$400.00

	555 S Kansas AVE Topeka KS 66603			
10/22/08	Gaches Braden Barbee and Associates 825 S Kansas AVE Topeka KS 66612-1202	Check		\$200.00
10/23/08	Robert W Le Veau 8605 Candlelight LN Lenexa KS 66215	Check		\$50.00
<b>Total Itemized Receipts for Period</b>				\$11,518.64
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$11,518.64

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Ron Worley**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
08/04/08	Ron Worley 8957 Woodstone Lenexa KS 66219	Reimbursement/Refund tent expense for campaign event	\$542.17
08/04/08	Ron Worley 8957 Woodstone Lenexa KS 66219	Reimbursement/Refund charges for campaign event flags	\$137.91
08/27/08	Johnson County Republican Party 12300 W 103 rd ST Overland Park KS 66206	Meeting/Travel candidate lunch meeting to discuss Kansas issues	\$75.00
09/09/08	KC Computer Support.com 13201 W 95 th ST Lenexa KS 66215	Consultant computer file transfer and updates	\$157.50
10/01/08	Flash Digital Portraits 11167 W 95th ST Overland Park KS 66215	Supplies campaign photos	\$129.02
10/01/08	Promotional Solutions 14821 Melrose ST Overland Park KS 66221	Printing Bumper stickers	\$268.81
10/01/08	Ron Worley 8957 Woodstone Lenexa KS 66219	Reimbursement/Refund charges for palm card printing	\$454.14
10/06/08	Sun Publications 7373 W 107 th ST Overland Park KS 66212	Newspaper Ads	\$576.00
	The Olathe News	Newspaper Ads	

10/08/08	514 S Kansas Olathe KS 66061		\$600.00
10/16/08	United State Postal Service 401 Schug AVE Kansas City KS 64078	Postage/Shipping Bulk postage	\$745.95
10/20/08	Kansas City Star 514 S Kansas Olathe KS 66061	Newspaper Ads	\$516.00
10/22/08	Ron Worley 8957 Woodstone Lenexa KS 66219	Reimbursement/Refund Printing charges for postcards	\$1,613.26
10/22/08	Sun Publications 7373 W 107 th ST Overland Park KS 66212	Newspaper Ads	\$576.00
10/22/08	The Record Publications 14690 Parallel Basehor KS 66007	Postage/Shipping Mailing services and postage expense	\$4,978.33
<b>Total Itemized Expenditures This Period</b>			<b>\$11,370.09</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$146.14</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$11,516.23</b>

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**CANDIDATE: Ron Worley**

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

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