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Campaign Finance Receipts & Expenditures Report

January 10 2009

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 October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$17,075.98
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$2,423.55
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,499.53
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$5,959.47
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,540.06
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00
<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: 1/10/2009 5:50:10 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		
10/27/08	HEART PAC 2250 N Rock Road Wichita KS 67226	Check		\$500.00
10/28/08	ATMOS ENERGY PAC 5430 LBJ Freeway Dallas TX 75240	Check		\$200.00
10/29/08	AT AND T KANSAS PAC 220 E 6TH ST Room 500 Topeka KS 66603	Check		\$150.00
10/30/08	Kansas Credit Union Legislative Action Committee 818 SW Topeka Topeka KS 66612	Check		\$200.00
11/01/08	MO AOR MGMT CO MO AORM MO 7949 Bond ST Lenexa KS 66214	Check		\$100.00
11/03/08	Brown for State Representative 1229 Acorn Eudora KS 66025	Check	Payment of Event Expense	\$73.55
11/03/08	Kansas Socity of CPA's PAC 1080 SW Wanamaker RD Topeka KS 66604-3807	Check		\$250.00
11/03/08	Kansas Speedway 400 Speedway BLVD Kansas City KS 66111	Check	Racetrack Operation	\$250.00
11/24/08	The Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$400.00
12/10/08	T Mobile USA Inc 12920 SE 38th ST Bellevue WA 98006	Check	Cell Phone Systems	\$250.00
Total Itemized Receipts for Period				\$2,373.55

Total Unitemized Contributions (\$50 or less)	\$50.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$2,423.55

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ron Worley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/08	Hen House 15000 W 87th ST Lenexa KS 66215	Supplies balloons	\$38.46
11/04/08	Rimann's of Lenexa LLC 15117 W 87th St. PKY Lenexa KS 66219	Meeting/Travel Beverage for Election Watch Party	\$128.57
11/04/08	HyVee 13400 W 87th St. PKY Lenexa KS 66215	Meeting/Travel Food Tray for Election Watch Party	\$86.03
11/07/08	Ron Worley 8957 Woodstone Lenexa KS 66219	Reimbursement/Refund Hotel Room Charges for Election Watch Party	\$188.77
12/01/08	Ron Worley 8957 Woodstone Lenexa KS 66219	Reimbursement/Refund Payment of Loan	\$5,000.00
12/10/08	Media Go Mobile 11683 W 95th ST Overland Park KS 66214	Cell Phone Blackberry phone	\$247.29
12/16/08	United States Postal Service 8810 Monrovia Lenexa KS 66215	Postage/Shipping Stamps	\$42.00
12/27/08	Hawver News Company 3823 SW Wood Valley DR Topeka KS 66610-1124	Subscription Political Report	\$180.00
Total Itemized Expenditures This Period			\$5,911.12
Total Unitemized Expenditures of \$50 or less			\$48.35

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$5,959.47
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