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**Campaign Finance Receipts
& Expenditures Report
January 10 2010**

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 January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$13,540.06
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$5,600.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,140.06
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$5,480.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,659.84
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00
"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: 1/10/2010 2:42:03 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		
06/15/09	Kansans For Lifesaving Cures 212 SW 8th AVE Suite Topeka KS 66603-3939	Check		\$500.00
09/18/09	Altria Client Services Inc 6601 W Board ST Richmond VA 23230	Check	Sales Tobacco products	\$250.00
10/15/09	Farmers Employees and Agents 8018 W 113 th TER Overland Park KS 66210-1813	Check		\$250.00
10/14/09	Reynolds American 2990 Box Winston Salem NC 27102	Check		\$200.00
09/16/09	Bayer Health Care 100 Bayer RD Pittsburgh PA 15205	Check		\$100.00
09/25/09	Kansas NEA 715 SW 10th AVE Topeka KS 66612-1686	Check		\$250.00
10/26/09	J and R Sand Company Inc 2436 Box Liberal KS 67901	Check	Sales Construction Materials	\$100.00
10/22/09	Shilling Construction Co Inc 555 Poyntz AVE Suite Manhattan KS 66502	Check	Sales Construction Materials	\$100.00
10/29/09	Adams Construction Co 712 Oak ST Arapahoe NE 69822-7918	Check	Sales Construction Services	\$50.00
10/29/09	AIA State Corporate PAC 1130 Connecticut AVE Suite Washington DC 20036	Check		\$100.00
	Kansas Contractors			

10/29/09	Association 200 W 33rd ST Topeka KS 66605	Check		\$100.00
10/29/09	Beachner Construction Co Inc 128 Box St Paul KS 66771	Check	Sales Construction Services	\$100.00
10/29/09	Klaver Construction Co Inc 272 Box Kingman KS 67068	Check	Sales Construction Services	\$100.00
10/29/09	A M Cohron and Sons Inc 479 Box Atlantic IA 50022	Check	Sales Construction Services	\$100.00
10/29/09	Koss Construction Company 5830 SW Drury LN Topeka KS 66604	Check	Sales Construction Services	\$500.00
10/29/09	Dustrol Inc 309 Box Towanda KS 67144-0309	Check	Sales Construction Services	\$200.00
10/29/09	Sporer Land Development Inc 431 U S Highway 83 Okley KS 67748	Check	Sales Real Estate	\$100.00
10/16/09	Kansas Cable 815 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
11/30/09	T Mobile USA Inc 12920 SE 38 th ST Bellevue WA 98006	Check	Sales Cell Phone	\$250.00
11/30/09	BNSF Railway 2500 Lou Menk DR AOB 3 Fort Worth TX 76131	Check	Sales Rail Services	\$250.00
12/15/09	Kansas Restaurant and Hospitality Association 3500 N Rock RD Wichita KS 67226	Check		\$200.00
12/11/09	HCA Kansas Good Government Fund 5845 SW 29th ST Topeka KS 66614-2462	Check		\$200.00
12/18/09	Home Builders Association of Greater Kansas City 600 E 103 rd ST Kansas City MO 64131	Check		\$250.00
	Kansas Beverage			

11/20/09	Association 5845 SW 29 th ST Topeka KS 66614	Check		\$200.00
11/20/09	Kansas SF Insurance Agents 555 S Kansas AVE Suite Topeka KS 66603	Check		\$250.00
12/28/09	Kansas Automobile Dealers Election Action committee 731 S Kansas AVE Topeka KS 66603-3807	Check		\$200.00
12/21/09	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check	Sales Gaming	\$200.00
12/29/09	AT and T 220 E 6 th Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$5,600.00
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				\$5,600.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ron Worley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/15/09	Kansas Legislative Administrative services 300 SW 10 th AVE Suite Topeka KS 66612-1504	Supplies window decals	\$9.75
01/20/09	Lenexa Chamber of Commerce 11180 Lackman RD Lenexa KS 66219-1236	Meeting/Travel Monthly lunch meetings fees	\$50.00
03/16/09	Spinnaker LLC 118 SW 8 th AVE Suite Topeka KS 66603	Subscription Web Hosting 2009	\$340.80
04/02/09	Kansas Legislative Administrative Services 300 SW 10 th AVE Suite Topeka KS 66612-1504	Supplies printed envelopes	\$44.89
04/22/09	Lenexa Chamber of Commerce 11180 Lackman RD Lenexa KS 66219-1236	Subscription Leadership Lenexa Alumni Dues	\$25.00
05/01/09	Cindy O'Neil 8 Windmere CT Hutchinson KS 67502	Supplies Lapel pins for pages	\$60.00
06/01/09	Johnson County Republican Party 12651 Metcalf Overland Park KS 66282	Donation/Contrib Elephant Club Membership	\$100.00
06/24/09	All Seasons Event Rental 12416 Grandview RD Grandview MO 64030	Rental Tent for July 4 Event	\$425.03
07/04/09	Ron Worley 8957 Woodstone	Reimbursement Cups and Water and Soft Drinks for July 4 event	\$80.45

	Lenexa KS 66219		
07/04/09	Rimann Liquor 15177 W 87 th ST Pkwy Lenexa KS 66219	Meeting/Travel Cold beverage for July 4 event	\$320.76
07/04/09	Johnny on the Spot 2601 Midwest DR Kansas City MO 66111	Rental comfort station for July 4 event	\$99.66
07/20/09	United States Postal Service 8810 Monrovia Lenexa KS 66215	Postage/Shipping stamps	\$44.00
10/15/09	Republican House Campaigne Committee 3546 SW Summerwood CT Topeka KS 66614	Donation/Contrib Membership 2009 and 2010	\$200.00
10/20/09	Johnson Co Republican Party 12651 Metcalf Overland Park KS 66282	Meeting/Travel Lunch meeting	\$30.00
10/26/09	Lenexa Chamber of Commerce 11180 Lackman RD Lenexa KS 66219-1236	Meeting/Travel Lunch meetings	\$46.00
12/14/09	Tom Moxley 1852 S 200 RD Council Grove KS 66846	Consultant Media training fee	\$200.00
12/15/09	Ron Worley 8957 Woodstone Lenexa KS 66219	Reimbursement Hotel expense at media training	\$51.70
12/10/09	United States Postal Service 8810 Monrovia Lenexa KS 66215	Postage/Shipping Stamps	\$88.00
12/22/09	Dana Worley 8957 Woodstone Lenexa KS 66219	Reimbursement printer ink cartridge	\$22.70

12/28/09	T Mobile 2400 Box Young America MN 55553-2400	Cell Phone Billings for 2009	\$501.95
12/28/09	Hawver News Company 3823 SW Wood Valley DR Topeka KS 66610-1124	Subscription 1 year e newsletter	\$180.00
12/28/09	RecordNews 14690 Parallel Basehor KS 66007	Postage/Shipping Mailing services and postage for survey newsletter	\$2,330.72
Total Itemized Expenditures This Period			\$5,251.41
Total Unitemized Expenditures of \$50 or less			\$228.81
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5,480.22

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