FILEDKANSAS GOVERNMENTAL ETHICS COMMISSION

JAN 1 1 2010

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RON THORNBURGE SECRETARY OF STATE

January 10, 2010

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

	N CG W. James Ward	
A.	Name of Candidate: James Ward	
		Sedgwick
	Office Sought: Kansas House Distric	t:
	· · · · · · · · · · · · · · · · · · ·	
B.	Check only if appropriate: Amended Filing Termination	Report
		
C.	Summary (covering the period from January 1, 2009 through December 31, 2009))
	1. Cash on hand at beginning of period	36094.45
	2. Total Contributions and Other Receipts (Use Schedule A)	7490.20
	3. Cash available this period (Add Lines 1 and 2)	43584.65
	4. Total Expenditures and Other Disbursements (Use Schedule C)	5781.95
	5. Cash on hand at close of period (Subtract Line 4 from 3)	37802.70
	6. In-Kind Contributions (Use Schedule B)	
	7. Other Transactions (Use Schedule D)	,
D. '	"I declare that this report, including any accompanying schedules and statements, has and to the best of my knowledge and belief is true, correct and complete. I understar failure to file this document or intentionally filing a false document is a class A mison	d that the intentional
Date	Signature of Candidate or Treasurer	·

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

James Ward

-	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loža	Other	Loan or Other Receipt
8/4/09	James Ward 3100 E Clark Wichita, KS 67211	Reimbursed account for Postage for Newsletters		1			\$490.20
10/14/09	Kansas Health Care Assn. 117 SW 6th Ave., Ste. 200 Topeka, KS 66603-3840			✓			\$250.00
10/14/09	Kansans for Lifesaving Cures PO Box 394 Topeka, KS 66601			✓			\$500.00
10/14/09	KS National Education Assn. 715 SW 10th Ave. Topeka, KS 66612-1686			1			\$250.00
10/28/09	Kansas Hospital Assn. 215 SE 8th Ave. Topeka, KS 66603			1			\$250.00
10/28/09	Reynolds American PO Box 2990 Winston-Salem, NC 27102			✓			\$200.00
11/16/09	Cerner Corporation 2800 Rockcreek Pkwy. Kansas City, MO 64117			1			\$250.00
11/16/09	The Boeing Company PO Box 3707 Seattle, WA 98124-2207			1			\$200.00
11/16/09	Anheuser-Busch Cos., Inc. One Busch Place St. Louis, MO 63118-1852			✓			\$200.00
11/25/09	Kansas Beverage Assn. 5845 SW 29th St. Topeka, KS 66614			✓			\$200.00
11/25/09	Kansas Cable PAC 815 SW Topeka Blvd., 2nd Floor Topeka, KS 66612			✓			\$250.00
	arron (and This Page						\$3,040.20

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

James Ward

	Name and Address	Occupation & Industry of Individual Giving More			eck riate Bo	x	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt
11/25/09	DCP Midstream, LP 370 17th Street, Ste. 2500 Denver, CO 80202			✓			\$250.00
11/30/09	Blue Cross/Blue Shield of KS 1133 SW Topeka Blvd. Topeka, KS 66629-0001			✓			\$250.00
12/10/09	ITC Great Plains, LLC 27175 Energy Way Novi, MI 48377			1			\$150.00
12/10/09	Medco Health Solutions, Inc., 1000 Parsons Pond Drive Franklin Lakes, NJ 07417-2603			1			\$100.00
12/22/09	Humana PO Box 740083 Louisville, KY 40201-7483			✓			\$250.00
12/22/09	KS Restaurant & Hospitality Assn. 3500 N Rock Rd., Bldg. 1300 Wichita, KS 67226			✓			\$200.00
12/22/09	AT&T 220 E 6th, Rm. 500 Topeka, KS 66603			✓			\$500.00
12/22/09	KS Automobile Dealers 731 South Kansas Ave. Topeka, KS 66603-3807			✓			\$200.00
12/22/09	KCA KS Good Government Fund 550 N Hillside Wichita, KS 67214-4976			✓			\$250.00
12/22/09	Home Builders Assn. Greater KC 600 E 103rd St. Kansas City, MO 64131			✓			\$250.00
12/22/09	KS Credit Union Legislative Actn 815 SW Topeka Topeka, KS 66612			✓			\$100.00
	Subtotal This Page		MAC IN THE				\$2,500.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

James	Ward
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(Name of Candidate)

	Name and Address of Contributor	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date		Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt
12/22/09	CRNA KS Nurse Anesthetists 10437 W. 125th Terrace Overland Park, KS 66213	·		1			\$200.00
12/28/09	Kansas Medical Society 623 SW 10th Ave. Topeka, KS 66612-1627			1			\$500.00
12/28/09	Cox Communications Inc. 1400 Lake Hearn Drive Atlanta, GA 30319			1	_		\$500.00
12/28/09	KTLA 719 SW VanBuren St., Ste. 100 Topeka, KS 66603	,		1			\$150.00
12/31/09	KS Funeral Directors&Embalmers 1200 Kansas Ave. Topeka, KS 66612			✓			\$100.00
12/31/09	Kansas Dental 5200 SW Huntoon St. Topeka, KS 66604			1			\$250.00
12/31/09	QC Holdings, Inc. 9401 Indian Creek Pkwy, Ste1500 Overland Park, KS 66210			✓			\$250.00
	Subtotal This Page						\$1,950.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$7,490.20
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 (to line 2 of Summary)	\$7,490.20

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

James Ward

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/12/09	Sprint PCS PO Box 8077 London, KY 40742	Cell phone-leadership	\$50.83
1/31/09	Wired For Change Inc. 1700 Connecticut Ave. NW, Ste. 403 Washington DC 20009	Website	\$175.00
2/16/09	Don Brent Photography 301 SW Gage Blvd., Ste. 141 Topeka, KS 66606	Photograph	\$139.00
2/23/09	Sprint PCS PO Box 8077 London, KY 40742	Cell phone-leadership	\$50.00
2/26/09	KDP PO Box 1914 Topeka, KS 66601	Contribution	\$125.00
3/15/09	Sprint PCS PO Box 8077 London, KY 40742	Cell phone-leadership	\$51.58
4/1/09	David Heinemann 3826 SW Cambridge Topeka, KS 66610	Recognition/gifts	\$20.00
4/6/09	Sprint PCS PO Box 8077 London, KY 40742	Cell phone-leadership	\$55.53
4/6/09	KU Center for Research 1930 Constant Ave. Lawrence, KS 66047	Geological Survey	\$135.00
4/24/09	Larkspur 904 E Douglas Wichita, KS 67202	Sedgwick County Democratic Luncheon	\$11.00
4/24/09	Southside Democrat Club 1737 Scott Wichita, KS 67216	Contribution	\$25.00
	Subtotal This Page		\$837.94

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

James Ward

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/6/09	Cindy O'Neal State Capital Building Topeka, KS 66612	Recognition/gifts	\$50.00
5/6/09	Barbara Ballard State Capital Building Topeka, KS 66612	Campaign Shirts	\$90.00
5/20/09	Barbara Ballard State Capital Building Topeka, KS 66612	Campaign Shirts	\$45.00
5/22/09	Sprint PCS PO Box 8077 London, KY 40742	Cell phone-leadership	\$51.20
6/16/09	Sullivan Gang 115 S Handley Wichita, KS 67213	Newsletter	\$1,500.05
6/16/09	Office Max 8147 E Kellogg Wichita, KS 67207	Office supplies	\$74.40
6/18/09	Office Max 8147 E Kellogg Wichita, KS 67207	Office supplies	\$116.92
6/29/09	Sprint PCS PO Box 8077 London, KY 40742	Cell phone-leadership	\$119.62
8/7/09	Sprint PCS PO Box 8077 London, KY 40742	Cell phone-leadership	\$53.13
8/7/09	Dell Financial Services PO Box 81577 Austin, TX 78708-1577	Computer	\$100.00
8/10/09	Southwest National Bank PO Box 1401 Wichita, KS 67201	Campaign Account Checks	\$35.09
	Subtotal This Page		\$2,235.41

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

James Ward

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/25/09	Kansans for a Democratic House (KDH) PO Box 1914 Topeka, KS 66601	Contribution	\$500.00
9/3/09	Dell Financial Services PO Box 81577 Austin, TX 78708-1577	Computer	\$100.00
9/3/09	Jim Ward 3100 E Clark Wichita, KS 67211	Mileage/Travel Reimbursement	\$212.15
6/25/09	Larkspur 904 E Douglas Wichita, KS 67216	Sedgwick Democratic Luncheon	\$11 .00
9/6/09	Sprint PCS PO Box 8077 London, KY 40742	Cell phone-leadership	\$51.71
9/17/09	Wired for Change Inc. 1700 Connecticut Ave. NW, Ste. 403 Washington, DC 20009	Website	\$280.00
10/3/09	KDP PO Box 1914 Topeka, KS 66601	Contribution	\$150.00
10/5/09	Dell Financial Services PO Box 81577 Austin, TX 78708-1577	Computer	\$100.00
10/16/09	James Ward 3100 E Clark Wichita, KS 67211	Mileage/Travel Reimbursement	\$162.80
11/9/09	Department of Corrections 900 SW Jackson, 4th Floor Topeka, KS 66612	Recognition/gifts	\$45.00
11/16/09	Dell Financial Services PO Box 81577 Austin, TX 78708-1577	Computer	\$100.00
	Subtotal This Page		\$1,712.66

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

James Ward

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/16/09	Sprint PCS PO Box 8077 London, KY 40742	Cell phone-leadership	\$155.12
11/18/09	James Ward 3100 E Clark Wichita, KS 67211	Mileage/Travel reimbursement	\$182.05
12/2/09	Dell Financial Services PO Box 81577 Austin, TX 78708-1577	Computer	\$200.00
12/28/09	Sprint PCS PO Box 8077 London, KY 40742	Cell phone-leadership	\$58.77
12/31/09	DCP Midstream LP 370 17th Street, Ste. 2500 Denver, CO 80202	Refund	\$150.00
12/31/09	Kansas Medical Society 623 SW 10th Ave. Topeka, KS 66612-1627	Refund	\$250.00
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	Subtotal This Page		\$995.94

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Total Itemized Expenditures This Period	\$5,781.95
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,781.95