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**Campaign Finance Receipts  
& Expenditures Report  
July 26 2010**

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

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Worley Ron**

Filing Report Address: **8957 Woodstone**

Address2:

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

Home Phone: **(913) 492-9836** Business Phone:

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

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$13,659.84
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,984.82
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$17,644.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$2,509.71
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$15,134.95
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: 7/25/2010 5:28:13 PM  
Signature of Candidate or Treasurer: Ron Worley

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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		
07/02/10	Kansas Medical Society 623 SW 10th Ave. Topeka KS 66212-1627	Check		\$500.00
07/02/10	Kansas Association of Homes and Services for the Aging 217 S.E. 8th St. Topeka KS 66603	Check		\$150.00
07/03/10	John Deere, PAC One John Deere Place Moline IL 61265	Check		\$500.00
07/03/10	Operating Engineers Local 101 6601 Winchester Suite 280 Kansas City MO 64133	Check		\$200.00
07/03/10	Lathrop & Gage LLP 2345 Grand Boulevard Kansas City MO 64105-2684	Check		\$250.00
07/03/10	Heavy Constructors Association PAC 3101 Broadway Suite 780 Kansas City MO 64111	Check		\$200.00
07/03/10	Kansas Contractors Association PAC 316 SW 33rd St. Topeka KS 66605-0061	Check		\$400.00
07/11/10	Kansas Bankers Association PAC 610 S.W. Corporate View Topeka KS 66604-0407	Check		\$250.00
07/20/10	TGT Petroieum Corp. 7570 W. 21st St. Bldg. 1010-Suite D Wichita KS 67275-0097	Check		\$200.00

07/11/10	Kansas Insurance Agents PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$100.00
07/22/10	Kansas Optometric PAC 1266 S.W. Topeka Blvd. Topeka KS 66612	Check		\$250.00
01/08/10	Kansas legislature, Div. of legislative Adm. Services 300 S.W. 10th Suite 551-N Topeka KS 66612	Refund		\$984.82
<b>Total Itemized Receipts for Period</b>				<b>\$3,984.82</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3,984.82</b>

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Candidate: Ron Worley

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
02/08/10	Johnson County Republican Party 12651 Metcalf Overland Park KS 66213	Printing Kansas Day Poster Sponsor	\$111.11
03/12/10	Spinnaker, LLC Web Design & Hosting 2850SW Mission Woods Dr. Suite 116 Topeka KS 66614	Electronics/Computers Web Hosting Services	\$340.80
04/26/10	USPS 8810 Monrovia Lenexa KS 66215	Postage/Shipping Stamps	\$220.00
04/26/10	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement FedEx/ Printing of letters to residents	\$59.42
04/28/10	Kansas Secretary of State 120 S W 10th 1 st Floor, Memorial Hall Topeka KS 66612	Filing Fee Filing Fee Kansas House of Representatives	\$105.00
06/14/10	Mary Christine & Associates 310 Emma Street Harlan KS 66967	Consultant Seminar fees	\$200.00
06/22/10	Johnson County Republican Party 12651 Metcalf Overland Park KS 66213	Subscription Elephant Club Dues	\$100.00
06/18/10	Promotional Solutions 14821 Melrose Street Overland Park KS 66221	Printing Labels	\$194.90
06/29/10	Sir Speedy/Lenexa 14308 W. 96th Terrace Lenexa KS 66215-4708	Printing Note Cards & Envelopes	\$218.04

07/03/10	Mike Chase 6411 W. 133rd Terrace Overland Park KS 66209	Reimbursement Parade vehicle expense	\$100.00
07/05/10	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement Supplies & Food for July 4th Parade	\$149.73
07/14/10	T-Mobile 2400 Box Young America MN 55553-2400	Cell Phone Billings Jan.-July 2010	\$341.09
07/20/10	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement U.S. Flags for July 4th Parade	\$212.62
07/22/10	Johnson County Republican Party 12651 Metcalf Overland Park KS 66213	Tickets Post Primary Election Breakfast	\$35.00
07/22/10	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement Food for Campaign Meeting	\$70.00
<b>Total Itemized Expenditures This Period</b>			<b>\$2,457.71</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$52.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2,509.71</b>

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