

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 26, 2010

RECEIVED  
7/23/10

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

JUL 23 2010

A. Name of Candidate: Ronald L Young, DC, DABCI K3 Governmental Ethics Commission

Address: 676 South 9<sup>th</sup> St.

City and Zip Code: Salina, KS 67401 County: Saline

Office Sought: House of Representatives District: 7<sup>th</sup>

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

1. Cash on hand at beginning of period .....	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>850.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>850.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>617.41</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>232.59</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>421.20</u>
7. Other Transactions (Use Schedule D) .....	<u>421.20</u>

D. "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."

7-22-10  
Date

Ronald L Young DC  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Ronald L. Young, DC, DABCI

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
6-21-10	Dustin Cheney 875 3rd St Phillipsburg, Ks			X			150 <sup>00</sup>
6-28-10	Kansas Chamber of Commerce 835 SW Topeka Blvd Topeka, Ks 66612-1671			X			500 <sup>00</sup>
7-8-10	Kansas Building Industry Assoc. 212 S.W. 8th Topeka, Ks 66603			X			100 <sup>00</sup>
6-10-10	Ronald L. Young, DC, DABCI 676 S. 9th St Salina, Ks 67401		X				100 <sup>00</sup>
Subtotal This Page							850.00

### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate) \_\_\_\_\_

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
<b>Subtotal This Page</b>							

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	850.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>850.00</b>

**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

Ronald L. Young, DC, DABCE

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
7-11-10	Ronald L. Young, DC, DABCE 676 S. 9TH ST Salina, KS 67401		Paper & Ink for Printing Flyers Office MAX	96.02
7-17-10	Ronald L. Young, DC, DABCE 676 S. 9TH ST. Salina, KS 67401		Paper & Ink for Printing Flyers Office Max	115.18
6-10-10	Ronald L. Young, DC, DABCE 676 S. 9TH ST Salina, KS 67401		Cash to open Bank account	100.00
6-10-10	Ronald L. Young, DC, DABCE 676 S. 9TH ST. Salina, KS 67401		Filing Fee KS sec. of State Chris Boss	105.00
7-13-10	Ronald L. Young, DC, DABCE 676 S. 9TH ST Salina KS 67401		City of Salina Precinct Map	5.00
Subtotal This Page				

Complete if last page of Schedule B.

Total Itemized (over \$100) In-Kind Contributions	320.18
Total Unitemized (\$100 or less) In-Kind Contributions	101.02
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>421.20</b>

Only out of Campaign Account

SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS

Ronald L. Young, DC. DABCI

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	<del>Kansas Secretary of State</del>		<del>105.00</del>
7-13-10	Kaesser & Blair 4236 Grissom Dr. Batavia, Ohio 45103	Yard Signs	587.41
7-13-10	Saline County Elections Office Saline Courthouse Salma KS	State Representative 71 District road out	30.00
Subtotal This Page			617.41

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

(Name of Candidate) \_\_\_\_\_

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<b>Subtotal This Page</b>			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)</b>	<b>617.41</b>

**SCHEDULE D  
OTHER TRANSACTIONS**

Ronald L. Young, DC, DABCE

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
6-10-10	Ronald L. Young, DC, DABCE 676 South 9th St Salina, KS 67401	Loan Payable Cash to open bank account	100 <sup>00</sup>
7-13-10	Ronald L. Young DC, DABCE 676 S. 9th St Salina, KS 67401	Precinct Map	5 <sup>00</sup>
6-10-10	Ronald L. Young, DC, DABCE 676 S. 9th St. Salina, KS 67401	KANSAS Secretary of State Chris Bess Topeka KS Filing Fee - Money order	105 <sup>00</sup>
7-11-10	Ronald L. Young, DC, DABCE 676 S. 9th St. Salina, KS 67401	Loan Payable Office Max Supplies for Flyers	96.02
7-17-10	Ronald L. Young, DC, DABCE 676 S. 9th St Salina, KS 67401	Loan Payable Office Max Supplies for Flyers	115.18
Subtotal This Page			421.20

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	421.20
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12345 Street Drive  
Cincinnati, Ohio 45203  
(513) 555-1234  
Fax: (513) 555-5678  
www.KaeserBlair.com

INVOICE NO. 00708405  
DATE 7/08/10

CUSTOMER NUMBER 001166156

DEALER NUMBER 97514

TO:

KANSANS FOR YOUNG  
RON YOUNG  
676B S. 9TH STREET  
SALINA

KS 67401

SHIP TO:

KANSANS FOR YOUNG  
RON YOUNG  
676B S. 9TH STREET  
SALINA

KS 67401

YOUR PO NUMBER

DATE SHIPPED 07/08/00 OTHER

SHIP VIA

TERMS 15-10 NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	AMOUNT
100	BFL192	YARD SIGNS WITH FRAMES 2-SIDED EMAIL PROOF	508.00

*PD 7-13-10  
Gave to Randy Duncan  
CK 1002*

YOUR AUTHORIZED K&B DEALER IS  
RANDALL DUNCAN  
TO REORDER CALL 785-825-8859

SUBTOTAL 508.00

\*\*\* SALES TAX 40.30

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

LESS: - PAYMENT/DEPOSIT .00

SHIPPING & HANDLING 44.19

TOTAL DUE 592.49

IF PAID BY 7/18/10 PAY THIS AMOUNT 587.41



001166156  
KANSANS FOR YOUNG  
RON YOUNG  
676B S. 9TH STREET  
SALINA KS 67401

REMITTANCE

INVOICE NO: 00708405  
DATE: 7/08/10

Total Due: 592.49  
Amount Paid

Kaeser & Blair, Inc.  
P.O. Box 644005  
Cincinnati, OH 45264-4005

IF PAID BY 7/18/10 PAY THIS AMOUNT 587.41