

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED
JUL 26 2010

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

July 26, 2010

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

A. Name of Candidate: Van A. Willis
Address: 1425 James Street
City and Zip Code: Derby, KS 67037 County: Sedgwick
Office Sought: State Representative District: 82nd


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>\$0.00</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$1,615.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$1,615.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$642.60</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$972.40</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$651.00</u>
7. Other Transactions (Use Schedule D)	<u>\$4,110.91</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


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Van A. Willis

(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	
6/3/10	Cherylane Adams 1453 N. Woodrow Court Wichita, KS 67203			✓			\$105.00
6/12/10	Van & Laurie Willis 1425 James Derby, KS 67037	Candidate & spouse	✓		✓		\$100.00
6/15/10	Van & Laurie Willis 1425 James Derby, KS 67037		✓		✓		\$80.00
6/15/10	Athena Jewelry Gift 219 E. Douglas Wichita, KS 67202			✓			\$100.00
6/21/10	Van & Laurie Willis 1425 James Derby, KS 67037	Candidate & spouse	✓		✓		\$500.00
6/24/10	William & Rita Faires 954 N. White Tail Court Wichita, KS 67206			✓			\$100.00
7/3/10	Builders Association 212 SW 8th Avenue Topeka, KS 66603			✓			\$100.00
7/19/10	Carolyn Swain Skaer 18 Willowbrook Road Wichita, KS 67207	<i>Attorney (retired)</i>		✓			\$500.00
7/3/10	Arthur & Kim Taylor 3813 S. 127th Street, East Derby, KS 67037			✓			\$30.00
Subtotal This Page							\$1,615.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Van A. Willis

(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	
Subtotal This Page							0

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,585.00
Total Unitemized Contributions (\$50 or less)	\$30.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,615.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Van A. Willis

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/3/10	Office of the Kansas Secretary of State 109 W. 9th, #504 Topeka, KS 66612	Candidate Filing Fees (check #0992)	\$105.00
6/4/10	Signs & Stripes 949 Kristen Derby, KS 67037	Car Magnets (check #0991)	\$69.42
6/17/10	Bank of America PO Box 25118 Tampa, FL 33622	Business Economy Check Order (debit)	\$31.00
6/21/10	Party City 6866 W. Kellogg Wichita, KS 67209	Campaign Paraade Decorations (debit)	\$37.18
7/13/10	U.S. Postmaster Derby, KS 67037	Postage Due for 1st Campaign Mailer (check #1002)	\$400.00
Subtotal This Page			\$642.60

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Van A. Willis

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			0

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$574.42
Total Unitemized Expenditures of \$50 or less	\$68.18
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$642.60

**SCHEDULE D
OTHER TRANSACTIONS**

Van A. Willis

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
6/7/10	Van & Laurie Willis 1425 James Street Derby, KS 67037	Loan - District 82 Map	\$25.00
6/10/10	Van & Laurie Willis 1425 James Street Derby, KS 67037	Loan - Yard Signs (invoice #37721)	\$876.98
6/11/10	Van & Laurie Willis 1425 James Street Derby, KS 67037	Loan - Campaign T-Shirts	\$473.85
6/30/10	Van & Laurie Willis 1425 James Street Derby, KS 67037	Loan - Palm Cards (invoice #55926)	\$733.93
6/28/10	Van & Laurie Willis 1425 James Street Derby, KS 67037	Loan - Water for Door Knocking (debit)	\$9.25
7/20/10	Van & Laurie Willis 1425 James Street Derby, KS 67037	Loan - Ink for Campaign Mailers (invoice #55963 / check #1045)	\$292.93
7/20/10	Van & Laurie Willis 1425 James Street Derby, KS 67037	Loan - Campaign Postcard Mailers & Ink for 1st mailer (invoice #55962 / check #1044)	\$1,004.33
7/20/10	Van & Laurie Willis 1425 James Street Derby, KS 67037	Loan - Postage for 2nd & 3rd Campaign Postcard Mailers (postage statement / check #1043)	\$694.64
	Subtotal This Page		\$4,110.91

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$4,110.91
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