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**Campaign Finance Receipts  
& Expenditures Report  
October 25 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 July 23 2010 through October 21 2010) |  |  |
|---|--|--|
| 1   | CASH ON HAND AT BEGINNING OF PERIOD        | \$15,134.95  |
| 2   | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> \$4,625.00 |
| 3   | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2) \$19,759.95                    |
| 4   | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> \$679.27   |
| 5   | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3) \$19,080.68                |
| 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: 10/25/2010 12:17:37 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 |  |          |
| 08/02/10 | ONEOK EMPLOYEES<br>501 Gage<br>Topeka KS 66606  | Check                    |  | \$200.00 |
| 08/02/10 | Altria Client Services Inc<br>1005 Congress Ave.<br>Suite 850<br>Austin TX 78701                            | Check                    |  | \$225.00 |
| 08/25/10 | Anheuser Busch<br>One Busch Place<br>St. Louis MO 63118-1852  | Check                    |  | \$150.00 |
| 08/30/10 | Kansas Contractors Association<br>316 SW 33rd Street<br>Topeka KS 66605-0061                                | Check                    |  | \$500.00 |
| 09/07/10 | Associated General Contractors of Kansas<br>200 SW 33rd Street<br>Topeka KS 66611-2207                      | Check                    |  | \$200.00 |
| 09/24/10 | Kansas National Education Association<br>715 SW 10th Ave.<br>Topeka KS 66612-1686                           | Check                    |  | \$250.00 |
| 09/10/10 | HCA Kansas Good Government Fund<br>Menorah Medical Center<br>5721 W. 119th Street<br>Overland Park KS 66209 | Check                    |  | \$250.00 |
| 09/15/10 | Kansas Cable<br>815 SW Topeka Blvd.<br>2nd Floor<br>Topeka KS 66612   | Check                    |  | \$100.00 |
| 09/26/10 | American Insurance Association<br>1130 Connecticut Ave. NW<br>Suite 1000<br>Washington DC 20036             | Check                    |  | \$150.00 |

|   |   |       |  |                   |
|---|---|-------|--|-------------------|
| 09/26/10  | ACEC of Kansas<br>825 S. Kansas Ave.<br>Suite 500<br>Topeka KS 66612                                | Check |  | \$300.00          |
| 10/05/10  | Kansas Beverage Association<br>5845 SW 29th Street<br>Topeka KS 66614                               | Check |  | \$250.00          |
| 09/29/10  | American Family Insurance<br>1300 Southwest Arrowhead<br>Road<br>Topeka KS 66604-4019               | Check |  | \$200.00          |
| 10/09/10  | Atmos Energy Corp.<br>5430 LBJ Freeway<br>Suite 160<br>Dallas TX 75240                              | Check |  | \$100.00          |
| 10/11/10  | CenturyLink Employee's<br>5454 W. 110th Street<br>Overland Park KS 66211                            | Check |  | \$250.00          |
| 10/18/10  | Sprint Nextel<br>6450 Sprint Parkway<br>Overland Park KS 66251                                      | Check |  | \$200.00          |
| 10/16/10  | Kansas Automobile Dealers<br>731 S. Kansas Ave.<br>Topeka KS 66614                                  | Check |  | \$250.00          |
| 10/20/10  | Builder's Association<br>632 West 39th Street<br>Kansas City MO 64111                               | Check |  | \$250.00          |
| 10/16/10  | Kansas Wine & Spirits<br>Wholesalers Association<br>212 SW 8th Ave.<br>Suite 202<br>Topeka KS 66603 | Check |  | \$100.00          |
| 10/21/10  | T-Mobile USA, Inc.<br>12920 SE 38th Street<br>Bellevue WA 98006                                     | Check |  | \$250.00          |
| 10/18/10  | ONEOK EMPLOYEES<br>501 Gage<br>Topeka KS 66606  | Check |  | \$200.00          |
| 10/20/10  | Kansas Hospital Association<br>215 SE 8th Ave.<br>Topeka KS 66603                                   | Check |  | \$250.00          |
| <b>Total Itemized Receipts for Period</b>             |   |       |  | <b>\$4,625.00</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>     |

|                            |            |
|----------------------------|------------|
| TOTAL RECEIPTS THIS PERIOD | \$4,625.00 |
|----------------------------|------------|

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Ron Worley

| <b>Date</b>   | <b>Name and Address</b>   | <b>Purpose of Expenditure or Disbursement</b> | <b>Amount</b>   |
|---|---|---|-----------------|
| 07/29/10  | USPS<br>8820 Monrovia<br>Lenexa KS 66215-9998                   | Postage/Shipping postage stamp expense        | \$51.32         |
| 07/30/10  | Ron Worley<br>8957 Woodstone<br>Lenexa KS 66219-1181            | Reimbursement printer ink                     | \$55.37         |
| 08/22/10  | Ron Worley<br>8957 Woodstone<br>Lenexa KS 66219-1181            | Reimbursement rental car to meetings          | \$215.71        |
| 08/22/10  | Ron Worley<br>8957 Woodstone<br>Lenexa KS 66219-1181            | Reimbursement Hotel expense                   | \$93.61         |
| 10/15/10  | T-Mobile USA, Inc.<br>12929 SE 38th Street<br>Bellevue WA 98006 | Cell Phone Phone rental                       | \$148.26        |
| 10/20/10  | Ron Worley<br>8957 Woodstone<br>Lenexa KS 66219-1181            | Reimbursement food/meetings                   | \$69.00         |
| <b>Total Itemized Expenditures This Period</b>                  |   |   | <b>\$633.27</b> |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |   |   | <b>\$46.00</b>  |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |   |   | <b>\$679.27</b> |

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