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**Campaign Finance Receipts
& Expenditures Report
January 10 2011**

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

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Ron Worley**
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 Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$19,080.68
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$975.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,055.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,578.74
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,476.94
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **1/9/2011 10:02:14 PM**
Signature of Candidate or Treasurer: **Dana S. 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		
10/29/10	Kansas Motor Carriers Truck/PAC 2900 SW Topeka Blvd. Topeka KS 66601	Check		\$200.00
10/29/10	Altria Client Services, Inc. 1005 Congress Avenue Suite 850 Austin TX 78701	Check		\$275.00
12/21/10	Farmers Employee & Agent PAC 8018 W. 113 th Terrace Overland Park KS 66210-1813	Check		\$500.00
Total Itemized Receipts for Period				\$975.00
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				\$975.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/10	Micro Center 9294 Metcalf Ave. Overland Park KS 66212	Electronics/Computers Service Charge	\$76.01
10/27/10	Johnson County Republican Party 12651 Metcalf Ave. Overland Park KS 66213	Rental 1/6 Hotel Suite	\$82.00
10/29/10	Johnson County Republican Party 12651 Metcalf Ave. Overland Park KS 66213	Donation/Contrib Sponsor Election Watch Party	\$250.00
11/02/10	Rimann's of Lenexa 15117 W. 87th Street Pkwy Lenexa KS 66219	Supplies Beverage for Watch Party	\$128.75
11/10/10	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement Rental Car Expense	\$187.93
11/10/10	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement Meeting/Hotel Rental	\$85.84
11/12/10	Micro Center 9294 Metcalf Ave. Overland Park KS 66212	Electronics/Computers New software/Install	\$282.44
11/26/10	NCSL 7700 East First Place Denver CO 80230	Meeting/Travel Conf. Registration	\$500.00
12/07/10	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement Meeting/Hotel Rental	\$86.21

12/20/10	Kansas Inaugural 2011, Inc. 3739 Box Topeka KS 66604	Tickets Inaugural Ball	\$2,000.00
12/22/10	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement Conf. Hotel Rental	\$792.90
12/29/10	Hawver's Capitol Report 3823 SW Wood Valley Dr. Topeka KS 66610-1124	Subscription One Year	\$180.00
12/31/10	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement Airline ticket/Car rental	\$561.43
Total Itemized Expenditures This Period			\$5213.51
Total Unitemized Expenditures of \$50 or less			\$365.23
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5578.74

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