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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: **William R Prescott**
Filing Report Address: **5928 West 216th Terrace**
Address2:
City: **Osage City** Zip: County: **Osage**
Home Phone: **(785) 528-4586** Business Phone:
Office Sought: **State Representative** District: **59**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$17,771.30
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,871.30
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,606.20
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$18,265.10
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: **1/7/2011 11:17:49 AM**
Signature of Candidate or Treasurer: **Steven R. Niemack Treasurer**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: William R Prescott

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/27/10	AGC 200 W 33rd Committee St Topeka KS 66611	Check	Building	\$400.00
10/25/10	ONEOK P.O. Box 871 Tulsa OK 74102	Check		\$150.00
10/27/10	KS Manufactured Housing 3521 SW 5th Topeka KS 66606	Check		\$150.00
10/25/10	Builders Association 632 West 39th Kansas City MO 64111	Check		\$250.00
10/27/10	KSRA P.O. Box 1119 Wichita KS 67201	Check		\$250.00
10/25/10	SITA-RTMC 823 SW 10th Topeka KS 66612	Check		\$100.00
10/25/10	Alfred Bunting 12102 S Burlingame Rd Burlingame KS 66413	Check	Retired Individual	\$200.00
10/25/10	Kansas Hospital Assoc 215 S E 8th Ave Topeka KS 66603	Check		\$250.00
10/27/10	Philip Morris USA 1005 Congress Ave, Suite 850 Austin TX 78701	Check		\$275.00
10/26/10	KIA 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/25/10	Kansas Auto Dealers 731 South Kansas Ave Topeka KS 66603-3807	Check		\$150.00
10/26/10	BlueCross 1133 SW Topeka Blvd Topeka KS 66629-0001	Check		\$100.00

10/27/10	Builders Association of Kansas 212 SW 8th Ave, Ste 201 Topeka KS 66603	Check		\$200.00
11/23/10	KS SF Insurance Agents 555 S. Kansas Ave, Ste 301 Topeka KS 66603	Check		\$250.00
12/21/10	Sunflower Electric P.O. Box 1020 Hays KS 67601	Check		\$125.00
Total Itemized Receipts for Period				\$3100.00
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				\$3100.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: William R Prescott

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/10	United Methodist Church 100 Main Osage City KS 66523	Miscellaneous Advertising	\$100.00
11/02/10	Osage Co Herald 527 Market Osage City KS 66523	Newspaper Ads	\$220.40
11/05/10	Osage Co Herald 527 Market Osage City KS 66523	Newspaper Ads	\$56.80
11/10/10	William Prescott 5928 West 216th Terrace Osage City KS 66523-9243	Mileage	\$991.00
11/29/10	USPO 739 Main Osage City KS 66523	Postage/Shipping	\$44.00
11/22/10	Hawver News Co Not Known Not Known KS 66523	Subscription	\$150.00
11/29/10	USPO 739 Main Osage City KS 66523	Postage/Shipping	\$44.00
12/31/10	Dan Kerschen 1000 Topeka Ave Topeka KS 66603	Tickets Inagural Dinner/Ball	\$1,000.00
Total Itemized Expenditures This Period			\$2606.20
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2606.20

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