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**Campaign Finance Receipts
& Expenditures Report**
January 10 ~~2010~~ 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: **Jim Ward**

Filing Report Address: **3100 E Clark ST**

Address2:

City: **Wichita** Zip: County: **Sedgwick**

Home Phone: **(316) 683-3609** Business Phone:

Office Sought: **State Representative** District: **88**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$46,852.30
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,730.77
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$51,583.07
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$16,292.31
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$35,290.76
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 4:01:22 PM**

Signature of Candidate or Treasurer: **Karen S. Ward**

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

Candidate: Jim Ward

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/26/10	Wal-Mart Stores, Inc. 11414 W. Center Rd., Sute 305 Omaha NE 68022	Check		\$300.00
10/26/10	ACEC of Kansas 825 S. Kansas Ave., Suite 500 Topeka KS 66612	Check		\$350.00
10/26/10	Philip Morris USA Inc. 1005 Congress Avenue, Suite 850 Austin TX 78701	Check		\$275.00
10/28/10	Blue Cross Blue Shield of KS 1133 S.W. Topeka Boulevard Topeka KS 66629-0001	Check		\$150.00
10/28/10	Kansas Dental Hygienists Assn 6820 W Shade Court Wichita KS 67212	Check		\$200.00
10/28/10	Kansas Motor Carriers Truck P.O. Box 2458 Topeka KS 66601-2458	Check		\$200.00
11/01/10	Builders Association of Kansas 212 SW 8th Avenue, Suite 201 Topeka KS 66603	Check		\$200.00
11/01/10	Kansas Food Dealers Association 2809 West 47th Street Shawnee Mission KS 66205	Check		\$250.00
11/01/10	Retail Grocers Assn. of Greater KC 2809 West 47th Street Shawnee Mission KS 66205	Check		\$250.00
11/01/10	Kansas Chiropractic Assn. 1334 SW Topeka Blvd. Topeka KS 66612	Check		\$100.00

11/01/10	CHC of Kansas 8320 Ward Pkwy Kansas City MO 64114	Check		\$150.00
11/01/10	Enterprise Holdings, Inc., 600 Corporate Park Drive St. Louis MO 63105	Check		\$250.00
11/01/10	Medical Society of SG County 1102 S Hillside Wichita KS 67211	Check		\$250.00
12/15/10	KS SF Insurance Agents and Employees 555 S Kansas Ave., Suite 301 Topeka KS 66603	Check		\$250.00
12/15/10	Waste Management P.O. Box 3027 Houston TX 77253	Check		\$250.00
12/15/10	GRSC Consulting LLC 5922 Excelsior Blvd. Minneapolis MN 55416	Refund		\$1,305.77
Total Itemized Receipts for Period				\$4730.77
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				\$4730.77

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Candidate: Jim Ward

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/10	Office Depot 613 S Dugan Road, Suite 100 Wichita KS 67209	Supplies	\$48.80
10/24/10	Democrat Party--Ks for a Democratic House P.O. Box 1914 Topeka KS 66601	Donation/Contrib	\$5,000.00
10/25/10	Democratic Party-Legislative Victory Fund P.O.Box 1914 Topeka KS 66601	Donation/Contrib	\$1,400.00
11/08/10	Sullivan Gang 115 South Handley Wichita KS 67213	Printing	\$6,848.22
11/15/10	Jim Ward 3100 E Clark Wichita KS 67211	Reimbursement bio-science-mileage/hotel	\$298.29
11/22/10	Jim Ward 3100 E Clark Wichita KS 67211	Reimbursement purchase of eagle photo	\$10.00
11/22/10	Jim Ward 3100 E. Clark Wichita KS 67211	Mileage trip to Greater KC	\$227.00
11/26/10	Sprint PCS P.O. Box 8077 London KY 40742	Cell Phone	\$100.00
12/13/10	Sprint PCS P.O. Box 8077 London KY 40742	Cell Phone	\$150.00

12/23/10	Wired for Change 1700 Connecticut Ave., NW, Suite 403 Washington DC 20009	Miscellaneous website	\$160.00
12/29/10	Sprint PCS P.O. Box 8077 London KY 40742	Cell Phone	\$50.00
11/01/10	Kansas Democratic Party P.O. Box 1914 Topeka KS 66601	Donation/Contrib	\$2,000.00
Total Itemized Expenditures This Period			\$16292.31
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$16292.31

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