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**Campaign Finance Receipts
& Expenditures Report
January 10 2012**

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 January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$18,265.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$23,715.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,949.18
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$20,765.92
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: **1/6/2012 11:34:54 AM**
Signature of Candidate or Treasurer: **Steven R. Niemack Treasurer**

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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		
08/09/11	Altria Client Services Inc. 1005 Congress Ave, Suite 850 Austin TX 78701	Check		\$300.00
07/28/11	Anheuser Busch One Busch Place St Louis MO 63118-1852	Check		\$200.00
08/02/11	Walgreens 104 Wilmot Rd., MS # 1444 Deerfield IL 60015	Check		\$250.00
08/15/11	Cox Communications 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$500.00
10/18/11	Kansas Restaurant Assn 3500 N. Rock Rd. Bldg 1300 Wichita KS 67226	Check		\$250.00
11/02/11	BNSF 2500 Lou Menk Drive, AOB-3 Fort Worth TX 76131	Check		\$300.00
11/14/11	RAI Services Company P.O, Box 464 Winston-Salem NC 27102	Check		\$200.00
11/16/11	Kansas Beverage Assn 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
11/15/11	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
10/06/11	Kansas Hospital Association 215 S E 8th Ave Topeka KS 66603	Check		\$250.00
11/22/11	HCA One Park Plaza Box 550 Nashville TN 37203-0550	Check		\$250.00

11/29/11	AT&T Kansas PAC 220 E. 6th, Room 500 Topeka KS 66603	Check		\$250.00
11/22/11	Koch Industries 4111 E. 37th Street North Wichita KS 67220	Check		\$250.00
12/09/11	Kansas Chamber of Commerce 835 S.W. Topeka Blvd Topeka KS 66612-1671	Check		\$500.00
12/01/11	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$200.00
12/19/11	Kansas Auto Dealers 731 South Kansas Ave Topeka KS 66603-3807	Check		\$200.00
12/24/11	Kansas State Firefighters PAC 817 W. 19th Hutchinson KS 67502	Check		\$250.00
12/21/11	Swedish Match 1021 East Cary Street, Suite 1600 Richmond VA 23219-4000	Check		\$200.00
12/23/11	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
12/30/11	YOPAC 1101 Walnut Kansas City MO 64106	Check		\$100.00
Total Itemized Receipts for Period				\$5450.00
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				\$5450.00

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Candidate: William R Prescott

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/09/11	Kansas Livestock Assn 6031 SW 37th Topeka KS 66614	Subscription Dues	\$120.00
02/18/11	City of Osage City 515 Main Street Osage KS 66523	Donation/Contrib Smoke in the Spring	\$50.00
06/05/11	William Prescott 5928 West 216th Terrace Osage City KS 66523	Mileage	\$688.50
06/15/11	Osage City Area Arts Council 114 N. Martin Osage City KS 66523	Donation/Contrib	\$100.00
07/06/11	State of Kansas 109 West 9th Street Topeka KS 66612	Meeting/Travel	\$54.48
08/10/11	American Cancer Society 1300 SW Arrowhead Topeka KS 66604	Donation/Contrib Relay for Life	\$75.00
06/14/11	Osage County Fair Board 525 S 2nd Street Osage City KS 66523	Polling Booth Space	\$50.00
08/31/11	Associated General Contractors 200 W 33rd Committee Street Topeka KS 66611	Reimbursement	\$100.00
08/31/11	KS Optometric 1266 SW Topeka Blvd Topeka KS 66612	Reimbursement	\$250.00

08/31/11	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Reimbursement	\$250.00
11/01/11	Osage County Republican Party 2025 SW Gage Overbrook KS 66451	Donation/Contrib	\$50.00
11/05/11	United Methodist Church 216 S. 6th Osage City KS 66523	Donation/Contrib	\$100.00
12/13/11	KU Endowment 220 Indiana Lawrence KS 66049	Gift	\$60.00
02/14/11	ALEC 1101 Vermont Ave, NW 11th Floor Washington DC 20005	Donation/Contrib Membership Dues	\$100.00
02/11/11	KLEAR 504 Plaza Drive Perry KS 66073-4136	Donation/Contrib Membership Dues	\$300.00
02/17/11	Roderick Patton State Capital 300 W 10th Topeka KS 66612	Meeting/Travel KS Day Reception	\$68.82
03/14/11	Papa Johns 1700 SW Washburn Topeka KS 66604	Meeting/Travel	\$55.00
05/02/11	Dave Hinemann Unknown Topeka KS 66612	Miscellaneous	\$50.00
08/10/11	Hawver News Co 3823 SW Wood Valley Drive Topeka KS 66610-1124	Newsletter	\$180.00
Total Itemized Expenditures This Period			\$2701.80
Total Unitemized Expenditures of \$50 or less			\$247.38
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2949.18

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