

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE**

**January 10, 2012**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

**FILED**  
**JAN 09 2012**  
KRIS W. KOBACH  
SECRETARY OF STATE

A. Name of Candidate: William M. Wolf  
Address: 1512 Broadway Court  
City and Zip Code: Great Bend 67530 County: Barton  
Office Sought: State Representative District: 112

B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2011 through December 31, 2011)

1. Cash on hand at beginning of period .....	<u>1,598.08</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>5,150.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>6748.08</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>1,213.31</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>5,534.77</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>NONE</u>
7. Other Transactions (Use Schedule D) .....	<u>NONE</u>

D. "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."

1-9-12  
Date

William M. Wolf  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

William M. Wolf

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
08/08/11	Anheuser-Busch One Busch Place St. Louis, MO 63118-1852			✓			\$200.00
08/24/11	Altria Client Services, Inc 6601 W. Broad Street Richmond, VA 23230			✓			\$300.00
09/20/11	Cox Communications 901 S. Washington Blvd. Wichita, KS 67211-3901			✓			\$250.00
10/14/11	William M. Wolf 1512 Broadway Court Great Bend, KS 67530	Loan Candidate		✓			\$500.00
10/28/11	Kansas Bankers Association P.O. Box 4407 Topeka, KS 66604-0407			✓			\$250.00
11/14/11	BNSF Railway Co. 2500 Lou Menk Dr. AOB-3 Fort Worth, TX 76131			✓			\$300.00
11/15/11	Midwest Energy Hays KS 67601			✓			\$200.00
11/16/11	Kansas Committee Rural Electric P.O. Box 790 Meade, KS 67864-0790			✓			\$250.00
11/21/11	Kansas Beverage Assoc. 5845 S.W. 29th Topeka, KS 66614			✓			\$200.00
12/05/11	Prairie Band Potawatomi Nation 16281 Q Road Máyetta, KS 66509			✓			\$500.00
12/05/11	HCA Kansas Government Fund One Park Plaza P.O. Box 550 Nashville, TN 37203-0550			✓			\$250.00
<b>Subtotal This Page</b>							<b>\$3,200.00</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

William M. Wolf

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
12/14/11	Koch Industries, Inc. 4111 E. 37th Street North Wichita, KS 67220			✓			\$500.00
12/14/11	AT&T 220 E. 6th Street Rm 500 Topeka, KS 66603			✓			\$250.00
12/28/11	Kansas Optometric 1266 S.W. Topeka Blvd. Topeka, KS 66612			✓			\$500.00
12/28/11	Kansas Chamber of Commerce 835 S.W. Topeka Blvd. Topeka, KS 66612-1671			✓			\$500.00
12/30/11	Kansas Automobile Dealers Assoc. 731 South Kansas Ave. Topeka, KS 66603-3807			✓			\$200.00
<b>Subtotal This Page</b>							<b>\$1,950.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$5,150.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$5,150.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

William M. Wolf

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/11/11	Hawver News Co. 3823 S.W. Wood Valley Dr. Topeka, KS 66610	Subscription	\$200.00
1/11/11	KLEAR 300 S.W. 10th Rm 459W Topeka, KS 66612	Dues	\$300.00
10/4/11	Capitol Water Fund 300 S.W. 10th 541E Topeka, KS 66612	Donation	\$65.00
10/13/11	RHCC Republican Campaign Committee 534 S. Kansas Suite 820 Topeka, KS 66603	Dues	\$500.00
<b>Subtotal This Page</b>			<b>\$1,065.00</b>

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$1,065.00
Total Unitemized Expenditures of \$50 or less	\$148.31
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$1,213.31</b>