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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: **Ward M Cassidy**

Filing Report Address: **PO Box 303**

Address2:

City: **St. Francis** Zip: County: **Cheyenne**

Home Phone: **(785) 332-2850** Business Phone:

Office Sought: **State Representative** District: **120**

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,762.17
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$10,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$17,562.17
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,525.99
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$15,036.18
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$78.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$5,015.12

"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 1:32:16 PM**
Signature of Candidate or Treasurer: **Michael J. Day**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Ward M Cassidy**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
03/05/11	Kay Gaskill 401 N. Wilson Oberlin KS 67749	Check	Housewife Banking	\$500.00
07/06/11	Kansas Contractors Assn. PO Box 5061 Topeka KS 66605	Check		\$100.00
07/06/11	Denis Miller 711 3rd Street Phillipsburg KS 67661	Cash		\$50.00
07/18/11	Kansas Optometric 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
07/21/11	Sunflower Electric Power PO Box 1020 Hays KS 67601	Check		\$500.00
07/26/11	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
07/29/11	Midwest Energy 1330 Canterbury Hays KS 67601	Check		\$200.00
08/04/11	Norton Co. Republican Central Comtty 604 Home Ave. Norton KS 67654	Check		\$100.00
08/06/11	Guy Mills 6202 Hwy 27 Goodland KS 67735	Check	NWKTC President Education	\$200.00
09/13/11	Altria Client Services 3601 Commerce Road Richmond VA 23234	Check		\$300.00
10/24/11	Larry Scheibmeir 57 Detroit Dr. S. Hutchinson KS 67505-2155	Check		\$100.00

09/27/11	Union Pacific Railroad 1400 Douglas Street Omaha NE 68179	Check		\$250.00
10/18/11	Kansas Restaurant & Hospitality Assn 3500 N. Rock Rd, Bldg 1300 Wichita KS 67226	Check		\$250.00
10/18/11	Kansas Bankers Assn PO Box 4407 Topeka KS 66604-0407	Check		\$250.00
11/02/11	William & Nancy Brady 1235 Stone Crek Dr. Lawrence KS 66049-4788	Check		\$50.00
11/01/11	PMCA Gas 115 SE 7th St. Topeka KS 66603-3901	Check		\$250.00
09/06/11	A T & T 220 E. 6th St., Room 500 Topeka KS 66603	Check		\$250.00
10/21/11	Hyvee 5820 Westown Pkwy West Des Moines IA 50266	Check		\$250.00
10/20/11	Kansas Contractors Assn. PO Box 5061 Topeka KS 66605	Check		\$100.00
10/19/11	QuikTrip Corp PO Box 3475 Tulsa OK 74101-3475	Check		\$250.00
11/02/11	Kansas Medical Society 623 SW 10th Ave. Topeka KS 66612	Check		\$250.00
10/31/11	Kansas Optometric 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/17/11	CenturyTel, Inc. PO Box 4065 Monroe LA 71211	Check		\$250.00
10/06/11	Kansas Hospital Assn 215 S.E. 8th Ave. Topeka KS 66603	Check		\$250.00
11/01/11	M. Douglas Mays 1920 SW Damon Ct Topeka KS 66611-1926	Check		\$100.00
11/02/11	BSNF Railway Co. 2500 Lou Menk Dr., AOB-3 Fort Worth TX 76131	Check		\$300.00

11/11/11	Casey's General Store PO Box 3001 Ankeny IA 50021	Check		\$250.00
11/16/11	Kansas Beverage Assn 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
11/14/11	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$350.00
11/15/11	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
11/28/11	Kansas Food Dealers Assn 2809 W. 47th Street Shawnee Mission KS 66205	Check		\$250.00
12/10/11	R.L. Gaskill 410 N. Wilson Oberlin KS 67749	Check	Banker Banking	\$500.00
11/30/11	Jonathan Berkley 708 N. 5th Stockton KS 67669	Check		\$100.00
12/14/11	Walmart Stores, Inc. 702 SW 8th St. Bentonville AR 72716-0150	Check		\$300.00
11/15/11	Check into Cash of Kansas, LLC PO Box 550 Cleveland TN 37364	Check		\$100.00
10/17/11	Eli Lilly & Co. Lilly Corporate Center Indianapolis IN 46285	Check		\$200.00
12/06/11	Check Smart Financial 7001 Post Road, Suite 200 Dublin OH 43016	Check		\$50.00
11/23/11	Advance America 135 N. Church Street Spartanburg SC 29306	Check		\$250.00
11/25/11	QC Holdings, Inc. 9401 Indian Creek Pkway, Ste 1500 Overland Park KS 66210	Check		\$100.00
11/18/11	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$150.00

12/21/11	Occidental Oil & Gas Co. 10889 Wilshire Blvd Las Angeles CA 90024	Check		\$250.00
12/21/11	Kansas Physical Therapy Assn. 2900 SW Plass Ct., Ste 202 Topeka KS 66611	Check		\$250.00
12/09/11	Kansas Chamber of Commerce 835 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
09/28/11	Cox Communication 701 E. Douglas Ave. Wichita KS 67202	Check		\$250.00
09/28/11	Connie Grafel 457 Z Lane Oberlin KS 67749	Check		\$100.00
09/28/11	Kansas Livestock Assn. 6031 Southwest 37th Topeka KS 66614	Check		\$250.00
Total Itemized Receipts for Period				\$10800.00
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				\$10800.00

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Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/22/11	Kansas Chamber Jobs, PAC 835 SW Topeka Blvd Topeka KS 66612	Pac Services	Smart Phone App of Voters	\$78.00
Total Itemized (over \$100) In-Kind Contributions				\$78.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$78.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/01/11	Hawver News Co., LLC 3823 SW Wood Valley Dr. Topeka KS 66610-1124	Subscription	\$160.00
03/07/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Reimbursement Office Expense	\$202.29
03/07/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Reimbursement Ph County/Picture Frame	\$20.00
03/07/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Reimbursement Go Daddy/Website Renewal	\$154.55
05/07/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Reimbursement Hist Society/Gifts for Pages	\$69.55
05/07/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Reimbursement Brent Photog /Group photo	\$145.00
05/07/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Reimbursement Michaels / Custom Frame	\$218.96
07/05/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Reimbursement Walmart/Parade Candy	\$40.64

07/18/11	Kansas Secretary of State 1st Floor, Memorial Hall Topeka KS 66612	Filing Fee Declaration of Intent	\$105.00
08/12/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Reimbursement Parade Candy	\$71.07
08/12/11	Prairie Dog Press PO Box 3 Almena KS 67622	Subscription	\$16.00
08/12/11	The Advocate of Phillips Co PO Box 327 Phillipsburg KS 67661	Subscription	\$27.00
08/12/11	The Oberlin Herald 170 S. Penn Ave. Oberlin KS 67749	Subscription	\$42.00
08/12/11	Rawlins County Square Deal PO Box 371 Atwood KS 67730	Subscription	\$30.00
08/12/11	Salina Journal 333 S. 4th Street Salina KS 67402-0740	Subscription	\$197.28
08/12/11	Kite & Day PO Box 575 St. Francis KS 67756	Supplies Postage & Supplies	\$55.32
09/13/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Reimbursement Parade Candy	\$27.62
09/13/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Reimbursement Postage	\$44.00
10/05/10	Capital Water Fund 10th & Jackson Topeka KS 66612	Miscellaneous Dues	\$100.00
10/25/11	The Norton Telegram 215 S. Kansas Norton KS 67654	Subscription	\$70.00

11/23/11	Hawver News Co., LLC 3823 SW Wood Valley Dr. Topeka KS 66610	Subscription	\$180.00
11/23/11	Kansas Endowment / Univ of KS 230 Strong Hall 1450 Jayhawk Blvd Lawrence KS 66045	Subscription	\$50.00
11/23/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Reimbursement Oakley Ringneck Classic Tickets	\$100.00
12/16/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Reimbursement Postage	\$44.00
12/16/11	State of Kansas 300 SW 10th Ave, Ste 551-S Topeka KS 66612	Printing 250 Navy Note Cards	\$355.71
Total Itemized Expenditures This Period			\$2525.99
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2525.99

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Ward M Cassidy

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/11	Ward Cassidy PO Box 303 St. Francis KS 67756	Mileage 4-13-2011 / 12-31-2011	\$5,015.12
TOTAL OTHER TRANSACTIONS			\$5,015.12

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