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## Campaign Finance Receipts & Expenditures Report

July 30 2012

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Ron Worley**

Filing Report Address: **8957 Woodstone**

Address2:

City: **Lenexa** Zip: **66219-1181** County: **Johnson**

Home Phone: **(913) 492-9836** Business Phone:

Office Sought: **State Representative** District: **30**

### SUMMARY (covering the period from January 01 2012 through July 26 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$20,931.78
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$9,162.64
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$30,094.42
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$17,253.01
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,841.41
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **7/30/2012 2:48:50 PM**

Signature of Candidate or Treasurer: **Dana Worley**

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

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, Other		
06/06/12	American Council of Engineering Compaines of Kansas 825 S. Kansas Ave. Suite 500 Topeka KS 66212	Check		\$250.00
06/21/12	Higher Education Fund of Greater Kansas City Chamber 911 Main St. Suite 2600 Kansas City MO 64105-5303	Check		\$100.00
06/25/12	Hermes Landscaping 12421 Santa Fe Trail Drive Lenexa KS 66215	Check		\$100.00
06/14/12	Lathrop & Gage LLP 2345 Grand Blvd. Kansas City MO 64108-2684	Check		\$250.00
06/15/12	Mary Birch 10509 Goddard # 273 Overland Park KS 66214	Check		\$100.00
06/18/12	Greater Kansas City Chamber of Commerce 911 Main St. Suite 2600 Kansas City MO 64105-5303	Check		\$500.00
06/25/12	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Check	State Legislator Refund from KS of newsletter postage expense	\$932.64
06/20/12	Olathe National Education Association 11015 W. 75th Terrace Shawnee KS 66214	Check		\$200.00
07/05/12	Gary George 15570 S. Navaho Court Olathe KS 66062-3842	Check		\$100.00

07/02/12	Terracon 13910 W. 96th Terrace Lenexa KS 66215	Check		\$100.00
06/25/12	LeadingAge Kansas 217 SE 8th Ave. Topeka KS 66603	Check		\$150.00
06/27/12	Signature Landscape, Inc. 15705 Pflumm Road Olathe KS 66062	Check		\$500.00
06/28/12	Kansas Contractors Association 316 SW 33Rd St. Topeka KS 66605-0061	Check		\$300.00
06/16/12	Steve Cloud 8820 Vista Drive Lenexa KS 66220	Check	Business Owner Manufacturing & Distribution	\$500.00
06/30/12	Margaret Bihlmaier 1006 Morgan Ave. Downs KS 67437	Check	Farming Agriculature	\$500.00
07/05/12	Midwest Realty solutions, LLC 100 W. 9th Street Kansas City MO 64105	Check		\$100.00
07/03/12	Lloyd Parrich, Jr. 110 S. Main # 510 Wichita KS 67202-3745	Check		\$100.00
07/06/12	Heavy Constructors Association 3101 Broadway Suite 780 Kansas City MO 64111-9227	Check		\$500.00
07/09/12	American Council of Engineering Compaines of Kansas 825 S. Kansas Avenue Suite 500 Topeka KS 66612	Check		\$250.00
07/03/12	Kansas Hospital Association 215 SE 8th Avenue. Topeka KS 66603	Check		\$250.00
06/21/12	Kansas Committee for Rural Electrification P, O. Box 790 Meade KS 67864-0790	Check		\$250.00
07/12/12	Jill Quigley 13112 W. 84th Street Lenexa KS 66215-2852	Check	Retired Nurse Medical	\$500.00

07/02/12	Jo L. Hillman 3705 E. Mt. Vernon Wichita KS 67218	Check		\$100.00
06/30/12	David Huff 10458 Caenen Lake Road Lenexa KS 66215-2264	Check		\$100.00
07/13/12	Jon Stewart 575 Mohawk West Lake Quivira KS 66217-8642	Check	Banker Investments	\$500.00
07/17/12	The Koger Agency, Inc. P. O. Box 4587 Topeka KS 66604-0587	Check		\$500.00
07/17/12	Daniel Sullivan 1903 W. 67th Terrace Mission Hills KS 66208	Check		\$50.00
07/17/12	Karen Larkin 15513 W. 94th Terrace Lenexa KS 66219	Check		\$50.00
07/13/12	Rimann Liquors 3917 Prairie Lane Prairie Village KS 66208	Check		\$100.00
07/17/12	Kansas Health Care Association 117 SW 6th Ave. Topeka KS 66603-3840	Check		\$200.00
07/23/12	Security Benefit Life Insurance One Security Benefit Place Topeka KS 66636	Check		\$500.00
07/24/12	Larry Winn, III 8305 Outlook Lane Overland Park KS 66207	Check		\$100.00
07/16/12	Kansas Society of Professional Engineers 825 S. Kansas Avenue Suite 500 Topeka KS 66612	Check		\$200.00
07/20/12	Sprint Nextel 6450 Sprint Parkway Overland Park KS 66251	Check		\$200.00
<b>Total Itemized Receipts for Period</b>				<b>\$9132.64</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$30.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$9162.64</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ron Worley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/21/12	Johnson County Republican Party 12651 Metcalf Ave. Overland Park KS 66213	Donation/Contrib Sponsor Kansas Day	\$250.00
02/02/12	Micro Center 9294 Metcalf Overland Park KS 66212	Electronics/Computers Updates to programs	\$195.56
06/30/12	Sharp Connections, LLC 7820 Mullen Road Lenexa KS 66216	Printing and Postage	\$3,774.85
07/02/12	Sharp Connections, LLC 7820 Mullen Road Lenexa KS 66216	Postage/Shipping mailing expense	\$1,616.14
06/05/12	USPS Lenexa Branch Lenexa KS 66215-9998	Postage/Shipping Stamps	\$180.00
06/21/12	Recordnews 14690 Parallel Basehor KS 66007	Postage/Shipping printing	\$424.57
06/28/12	Recordnews 14690 Parallel Basehor KS 66007	Postage/Shipping printing	\$525.00
07/21/12	Recordnews 14690 Parallel Basehor KS 66007	Postage/Shipping postage	\$165.67
07/26/12	Recordnews 14690 Parallel Basehor KS 66007	Postage/Shipping printing	\$585.46

07/26/12	Recordnews 14690 Parallel Basehor KS 66007	Postage/Shipping printing	\$914.15
06/20/12	Sir Speedy Lenexa 14308 W. 96th Terrace Lenexa KS 66215-4708	Printing cards	\$248.91
07/20/12	Creative by Anita 13821 W. 188th St. # 208 Olathe KS 66062	Radio/TV production	\$350.00
07/19/12	Viamedia 8001 Conser Street Overland Park KS 66204	Radio/TV ad time	\$1,574.20
07/23/12	Viamedia 8001 Conser Street Overland Park KS 66204	Radio/TV ad time	\$502.35
07/25/12	The Kansas City Star 1729 Grand Blvd. Kansas City MO 64108	Newspaper Ads ad space	\$914.15
03/30/12	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement Loan repayment	\$5,000.00
<b>Total Itemized Expenditures This Period</b>			<b>\$17221.01</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$32.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$17253.01</b>

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