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Campaign Finance Receipts & Expenditures Report

~~January 10, 2012~~ *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

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **William Ballard**

Filing Report Address: **1020 Watson**

Address2:

City: **Emporia** Zip: County: **Lyon**

Home Phone: **(620) 343-2719** Business Phone:

Office Sought: **State Representative** District: **60**

SUMMARY (covering the period from January 01, 2011 through December 31, 2011) <i>January 1, 2012 - July 26, 2012</i>		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$385.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$385.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$121.16
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$263.84
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: **7/29/2012 2:17:56 PM**

Signature of Candidate or Treasurer: **Elizabeth A Cole**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: William Ballard

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/02/12	Robert Grover 1157 N RD Emporia KS 66801	Check		\$50.00
07/07/12	Margaret Cook 36 Lakeshore DR Emporia KS 66801	Check		\$50.00
07/10/12	Gerald Karr 1155 N Hwy 99 HWY Emporia KS 66801	Check		\$50.00
07/11/12	Ruthann Resch 3530 Caribou LN Emporia KS 66801	Check		\$25.00
07/13/12	James Bordanaro 527 Commerical ST 308 Emporia KS 66801	Check		\$15.00
07/14/12	Chester Daharsh 4020 Graphic Arts RD Emporia KS 66801	Check		\$20.00
07/15/12	Janet Brassart 709 West ST Emporia KS 66801	Check		\$50.00
07/15/12	Harry Stephens 2602 Monterey DR Emporia KS 66801	Check		\$50.00
07/18/12	Jacqueline Cusic 1730 W 15th ST Emporia KS 66801	Check		\$25.00
07/21/12	Jacqueline Heckman-James 1723 Hammond DR Emporia KS 66801	Check		\$50.00
Total Itemized Receipts for Period				\$385.00
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	\$385.00
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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: William Ballard

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/24/12	William Ballard 1020 Watson Emporia KS 66801	Reimbursement postage, office supplies, tick for PR event	\$121.16
Total Itemized Expenditures This Period			\$121.16
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$121.16

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