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Campaign Finance Receipts & Expenditures Report

October 29 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: **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 July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$12,841.41
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,691.41
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,263.56
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,427.85
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: 10/30/2012 3:11:02 PM Signature of Candidate or Treasurer: Ron Worley			

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/30/12	PMCA GAS PAC P.O. Box 678 Topeka KY 66603-3901	Check		\$250.00
07/30/12	Check Into Cash of Kansas, LLC P.O. Box 550 Cleveland TN 37364-0550	Check		\$100.00
07/31/12	Blue Cross Blue Shield of Kansas 1133 S.W. Topeka Boulevard Topeka KS 66629-0001	Check		\$250.00
07/30/12	Casey's General Stores P.O. Box 3001 Ankeny IA 50021-8045	Check		\$500.00
07/28/12	Morris County Republican Committee 1563 S. 700 Road Council Grove KS 66846	Check		\$300.00
07/31/12	Henry F. Rompage 9301 Swarner Lenexa KS 66219-2213	Check		\$50.00
08/02/12	HyVee, Inc. 5820 Westown Parkway West Des Moines IA 50266	Check		\$250.00
08/02/12	KIA PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$200.00
08/03/12	QuikTrip Corporation 4705 S. 120th E. Ave. Tulsa OK 74101-3475	Check		\$250.00
08/03/12	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Investments gaming	\$200.00
08/03/12	QC Holdings, Inc. 9401 Indian Creek Pkwy.	Check		\$100.00

	Suite 1500 Overland Park KS 66210			
08/06/12	Advance America 135 N. Church Street Spartanburg SC 29306	Check		\$200.00
08/06/12	Anheuser-Busch One Busch Place St. Louis MO 63118-1852	Check		\$200.00
Total Itemized Receipts for Period				\$2850.00
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				\$2850.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ron Worley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/27/12	Viamedia 8001 Conser Street Overland Park KS 66204	Radio/TV TV Ad time	\$508.20
07/28/12	Micro Center 9294 Metcalf Overland Park KS 66212	Electronics/Computers Printer Repair	\$59.74
07/31/12	USPS 8820 Monrovia Lenexa KS 66215-9998	Postage/Shipping Stamps	\$450.00
08/07/12	Terrie Huntington 6264 Glenfield Drive Fairway KS 66205	Reimbursement Event Space rental share	\$250.00
08/07/12	Sharp Connections, LLC 7820 Mullen Road Lenexa KS 66216	Postage/Shipping Printing	\$3,616.75
08/07/12	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement electronics equipment	\$264.79
Total Itemized Expenditures This Period			\$5149.48
Total Unitemized Expenditures of \$50 or less			\$114.08
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5263.56

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