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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: **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 July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$353.84
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$905.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,258.84
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,058.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$200.62
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: **1/7/2013 8:24:51 PM**

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

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Address2:

City: **Emporia** Zip: County: **Lyon**Home Phone: **(620) 343-2719** Business Phone:Office Sought: **State Representative** District: **60**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$263.84
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$905.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,168.84
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,058.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$110.62
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
Electronically filed on: 12/18/2012 8:44:10 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		
07/24/12	Janet Laurent 1710 Yucca LN Emporia KS 66801	Check		\$25.00
07/27/12	William Ballard 1020 Watson ST Emporia KS 66801	Check		\$25.00
07/26/12	Joanne Foyle 2002 Schaeffer WAY Emporia KS 66801	Check		\$100.00
08/08/12	Lyon County Democratic Party 1020 Watson Emporia KS 66801	Check		\$200.00
08/08/12	Patrcia Gum 1909 Flint RD Emporia KS 66801	Check		\$50.00
09/02/12	Loren Pennington 1737 Trowman WAY Emporia KS 66801	Check		\$25.00
09/10/12	Lyon County Democratic Party 1020 Watson Emporia KS 66801	Check		\$300.00
10/03/12	Lyon County Democratic Party 1020 Watson Emporia KS 66801	Check		\$100.00
10/03/12	James Bordonaro 527 Commerical ST Emporia KS 66801	Check	Attorney Legal Services	\$50.00
10/23/12	Marilyn Krueger 716 W 15th ST Emporia KS 66801	Check		\$30.00
Total Itemized Receipts for Period				\$905.00
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	\$905.00
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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: William Ballard

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/01/12	Harland Clarke Dallas TX 75267-2084	Printing	\$19.96
10/09/12	Printing Plus 515 E 6th AVE Emporia KS 66801	Printing	\$106.13
10/16/12	Emporia Main Post Office 625 Merchant ST Emporia KS 66801	Postage/Shipping	\$315.00
10/16/12	Staples 2200 Industrial RD Emporia KS 66801	Supplies	\$43.23
10/22/12	William Ballard 1010 Watson ST Emporia KS 66801	Reimbursement	\$18.00
10/24/12	KANS-FM 918 Graham ST Emporia KS 66801	Radio/TV	\$218.70
10/24/12	Emporia Radio Stations INC 968 PO Box Emporia KS 66801	Radio/TV	\$337.20
Total Itemized Expenditures This Period			\$1058.22
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1058.22

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