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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: **Kenneth Willard**

Filing Report Address: **24 Dakota**

Address2:

City: **Hutchinson** Zip: County: **Reno**

Home Phone: **(620) 669-0498** Business Phone:

Office Sought: **State Representative** District: **104**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,967.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,399.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,366.52
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,407.42
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$959.10
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>			
<p>Electronically filed on: 11/2/2012 1:11:27 PM Signature of Candidate or Treasurer: Robert E. Gilbert</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kenneth Willard

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/27/12	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$250.00
07/27/12	Prairie Band Potawatomi Nation 166281 Q Road Mayetta KS 66509	Check		\$250.00
07/27/12	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
08/02/12	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Investor Oil	\$200.00
08/06/12	QuikTrip Corporation 4705 S. 129th Ave. PO Box 3475 Tulsa OK 74101-3475	Check		\$250.00
Total Itemized Receipts for Period				\$1200.00
Total Unitemized Contributions (\$50 or less)				\$199.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1399.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Kenneth Willard

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/31/12	Eagle Radio Main street Plevna KS 67568	Radio/TV check	\$576.70
08/01/12	Applied Computer Services, Inc. PO Box 2126 15 East Avenue B Hutchinson KS 67504-2126	Printing check	\$3,500.00
08/06/12	Dillons 517 East 30th Hutchinson KS 67502	Supplies check	\$90.78
08/06/12	Singularis PO Box 9265 Shawnee Mission KS 66201	Miscellaneous check	\$200.00
Total Itemized Expenditures This Period			\$4367.48
Total Unitemized Expenditures of \$50 or less			\$39.94
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4407.42

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