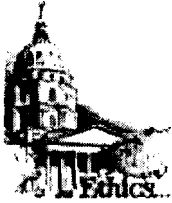


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Campaign Finance Receipts & Expenditures Report

July 28 2014

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 January 01 2014 through July 24 2014)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,125.48
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$11,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,025.48
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,967.41
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,058.07
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$5,000.00

"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: **7/28/2014 7:52:54 PM**

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

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ron Worley

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
06/20/14	Lathrop & Gage, LLP 2345 Grand Boulevard Kasas City MO 64108-2684	Check		\$250.00
06/30/14	Kansas Livestock Association 6031 S.W. 37th Street Topeka KS 66614-5129	Check		\$250.00
07/05/14	Kansas Rural Independent Telecoms 3745 SW Wanamaker Road Suite B Topeka KS 66610	Check		\$250.00
06/06/14	John Peterson 2841 Plass Topeka KS 66611	Check		\$100.00
07/05/14	Frank Neff 14035 W. 91st. Terrace Lenexa KS 66215	Check		\$100.00
07/07/14	Morris County Republican Committee 1563 S. 700 Rd. Council Grove KS 66846-8303	Check		\$500.00
06/27/14	KC BizPac 30 W. Pershing Road Suite 301 Kansas City MO 64108-2423	Check		\$500.00
06/27/14	ACEC of Kansas 825 S. Kansas Avenue Suite 500 Topeka KS 66612	Check		\$500.00
07/17/14	Kansas Dental 5200 SW Huntoon street Toeka KS 66604	Check		\$250.00
07/18/14	Gary George 15570 S. Navaho Court Olathe KS 66062-3842	Check		\$100.00
07/17/14		Check		\$50.00

	Karen Larkin 15513 W. 94th Terrace Lenexa KS 66219			
07/18/14	KS WSW 212 SW 8th Ave. Suite 202 Topeka KS 66603	Check		\$200.00
07/21/14	Kansas Society of Professional Engineers 825 S. Kansas Avenue Suite 500 Topeka KS 66612	Check		\$200.00
07/17/14	Hallmark Cards, Inc. P.O. Box 419580 Kansas City MO 64141-6580	Check		\$250.00
07/24/14	Robert Lauer 1206 Heights Ave. Marysville KS 66508	Check	Contractor Construction	\$500.00
06/30/14	Kansas national Education Association 715 SW 10th Ave. Topeka KS 66612-1686	Check		\$500.00
07/21/14	HCA Kansas Good government Fund 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
07/07/14	Kansas Committee for Rural Electrification 7332 SW 21st Street P.O. Box 4267 Topeka KS 66604-0267	Check		\$250.00
07/11/14	The Mainstream P.O. Box 861086 Shawnee KS 66286-1086	Check		\$500.00
07/15/14	Kansas Agri Business Council 816 SW Tyler Street Suite 100 Topeka KS 66612	Check		\$250.00
06/27/14	Kansas contractors Association 800 SW Jackson Suite 100 Topeka KS 66612-1216	Check		\$500.00
07/22/14	NexEra Energy Resources, LLC 700 University Boulevard Juno Beach FL 33408	Check		\$500.00

07/23/14	David Huff 10458 Caenen Lake Drive Lenexa KS 66215-2264	Check		\$100.00
06/30/14	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Loan	Retired Retired	\$5,000.00
Total Itemized Receipts for Period				\$11850.00
Total Unitemized Contributions (\$50 or less)				\$50.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$11900.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ron Worley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/11/14	Jayhawk Consulting Services 10039 Martin Drive Overland Park KS 66212	Polling Voter Survey	\$600.00
05/20/14	flow14 12725 W. 126th Street Overland Park KS 66213	Electronics/Computers Web Site Design	\$750.00
05/30/14	Kansas Secretary of State 1st Floor Memorial Hall Topeka KS 66612-1594	Filing Fee Fee	\$105.00
06/06/14	CNA Surety P.O. Bos 957312 St. Louis MO 63195-7312	Miscellaneous Notary Bond	\$50.00
06/16/14	Sir Speedy 895 N. Mart-Way Drive Olathe KS 66061	Printing Note Cards	\$143.34
06/18/14	The Recordnews 14690 Parallel Basehor KS 66007	Printing Printed materials	\$1,041.48
06/25/14	The Recordnews 14690 Parallel Basehor KS 66007	Printing Printing & Postage	\$2,021.14
07/02/14	The Recordnews 14690 Parallel Basehor KS 66007	Printing Printing & Postage	\$2,182.73
07/14/14	The Recordnews 14690 Parallel Basehor KS 66007	Printing Printing & Postage	\$884.64
07/21/14			\$1,844.21

	The Recordnews 14690 Parallel Basehor KS 66007	Printing Printing & Postage	
07/24/14	flow14 12725 W. 126th Street Overland Park KS 66213	Electronics/Computers website	\$830.17
07/24/14	Jayhawk Consulting Services, Inc. 10039 Martin Drive Overland Park KS 66212	Consultant Polling	\$250.00
07/24/14	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement Flags for July 4th, Parade giveaways	\$239.70
Total Itemized Expenditures This Period			\$10942.41
Total Unitemized Expenditures of \$50 or less			\$25.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10967.41

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SCHEDULE D**OTHER TRANSACTIONS****Candidate: Ron Worley**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/30/14	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Loan from Candidate	\$5,000.00
TOTAL OTHER TRANSACTIONS			\$5,000.00

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