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Campaign Finance Receipts & Expenditures Report

October 27 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 July 25 2014 through October 23 2014)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,058.07
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,825.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,883.07
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,893.13
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,989.94
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$194.68
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: 10/27/2014 4:35:18 PM

Signature of Candidate or Treasurer: Ron Worley

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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		
07/25/14	Kansas Association for Fair Property Taxes 4600 College Boulevard Suite 203 Leawood KS 66211	Check		\$500.00
07/28/14	Foley Industries, Inc. 1550 S. West Street Wichita KS 67213	Check		\$500.00
07/28/14	Builders' Association 720 Oak Street Kansas City MO 64106	Check		\$250.00
07/31/14	Patrick G. Colloton 2513 W. 118th Street Leawood KS 66211-3033	Check		\$100.00
08/04/14	Craig Jorgensen 12715 W. 87th ST PKWY Suite 102 Lenexa KS 66215	Check		\$50.00
08/02/14	Gilbert Pintar 4178 Cambridge Street Kansas City KS 66103-3319	Check		\$50.00
08/08/14	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Wholesale liquor sales and distribution Wholesale sales	\$250.00
08/08/14	Rimann Liquors of Lenexa, LLC 15117 W. 87th ST PKWY Lenexa KS 66219	Check		\$100.00
Total Itemized Receipts for Period				\$1800.00
Total Unitemized Contributions (\$50 or less)				\$25.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1825.00

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Candidate: Ron Worley

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
08/04/14	Sprint, Inc. 6450 Sprint Parkway Overland Park KS 66215		Printing Invoice/Recordnews	\$194.68
Total Itemized (over \$100) In-Kind Contributions				\$194.68
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$194.68

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Candidate: Ron Worley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/11/14	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement Computer & Software	\$1,052.37
08/21/14	Friends of JCDS The Mark D. Elmore Center 10501 Lackman Road Lenexa KS 66219-1223	Donation/Contrib Gift	\$300.00
08/07/14	Ron Worley 8957 Woodstone Lenexa KS 66219-1181	Reimbursement Loan Repayment	\$5,000.00
07/29/14	The Recordnews 14690 Parallel Baschor KS 66607	Printing Printing & Postage	\$2,407.78
Total Itemized Expenditures This Period			\$8760.15
Total Unitemized Expenditures of \$50 or less			\$132.98
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8893.13

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