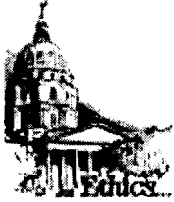


[Print this form](#) or [Go Back](#)

**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: **John W Willoughby**

Filing Report Address: **9025 W 10th St N**

Address2:

City: **Wichita** Zip: County: **Sedgwick**

Home Phone: **(316) 721-3509** Business Phone: **(316) 721-3509**

Office Sought: **State Representative** District: **100**

SUMMARY (covering the period from July 25 2014 through October 23 2014)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$600.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$600.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$413.10
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$186.90
6	IN-KIND (NON-MONETARY) 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: **11/3/2014 9:31:11 AM**

Signature of Candidate or Treasurer: **John W. Willoughby**

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John W Willoughby

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/27/14	SMART-PAC 523 SW VanBuren Suite 100 Topeka KS 66603	Check		\$500.00
09/26/14	Carol Collins 1325 N. Westlink Ave. Wichita KS 67212	Check	Retired	\$100.00
Total Itemized Receipts for Period				\$600.00
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				\$600.00

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John W Willoughby

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/29/14	Citizens Bank of Kansas 300 N. Main Kingman KS 67068	Miscellaneous Bank Service Charge	\$1.50
09/10/14	Citizens Bank of Kansas 300 N. Main Kingman KS 67068	Miscellaneous Checks	\$21.40
09/18/14	John Willoughby 9025 W 10th St N Wichita KS 67212-4020	Reimbursement repayment of loan	\$35.00
09/22/14	Seneca Printing 970 N Santa Fe Wichita KS 67211	Printing Business Cards	\$68.58
09/29/14	Seneca Printing 970 N Santa Fe Wichita KS 67211	Printing Door-Hangers	\$215.37
10/06/14	Cartridge Express 10555 W 13th # 500 Wichita KS 67205	Printing Printer cartridge	\$23.08
10/06/14	Wichita Eagle 825 E Douglas Wichita KS 66749	Newsletter Subscription	\$48.17
Total Itemized Expenditures This Period			\$413.10
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$413.10

[Print](#) this form or [Go Back](#)