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**Campaign Finance Receipts
& Expenditures Report**
10/31/2016

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: **66801** County: **Lyon**
Home Phone: **(620) 343-2719** Business Phone:
Office Sought: **State Representative** District: **60**

SUMMARY (covering the period from 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	1339.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,715.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$4,054.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,997.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,057.54
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$356.53
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: **11/18/2016 9:01:00 PM**
Signature of Candidate or Treasurer: **Elizabeth Cole**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: William Ballard

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/19/16	Jim Ryan 1743 Trowman Wy Emporia KS 66801	Consultant	\$50.00
10/19/16	Emporia Gazette 517 Merchant St Emporia KS 66801	Newspaper Ads	\$470.72
10/10/16	Kansas Radio Inc 918 Graham St Emporia KS 66801	Radio/TV	\$257.00
10/08/16	Walmart 2301 Industrial Rd Emporia KS 66801	Miscellaneous	\$36.64
10/07/16	Emporia Gazette 517 Merchant St Emporia KS 66801	Newspaper Ads	\$118.00
10/07/16	KVOE/KFFX Radio 1420 C of E Dr Emporia KS 66801	Radio/TV	\$936.00
09/30/16	Radius Brewing Company 610 Merchant St Emporia KS 66801	Gift	\$20.00
09/30/16	Bobby Ds BBQ 607 Merchant St Emporia KS 66801	Gift	\$20.00
09/30/16	Casa Ramos Mexican Restaurant 707 Commerical St Emporia KS 66801	Gift	\$20.00
09/30/16	Sweet Granada 802 Commerical St Emporia KS 66801	Gift	\$20.00
09/30/16	Granada Coffee Company 809 Commerical St Emporia KS 66801	Gift	\$20.00
09/30/16			\$20.00

	Twin Rivers Winery & Gourmet Shoppe 627 Commerical St Emporia KS 66801	Gift	
09/30/16	ESB Trust 801 Merchant St Emporia KS 66801	Miscellaneous bank fee	\$3.00
08/31/16	ESB Trust 801 Merchant St Emporia KS 66801	Miscellaneous bank fee	\$3.00
07/31/16	ESB Trust 801 Merchant St Emporia KS 66801	Miscellaneous bank fee	\$3.00
Total Itemized Expenditures This Period			\$1997.36
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1997.36

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