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Campaign Finance Receipts & Expenditures Report

1/10/2017

Governmental Ethics Commission

109 W. 9th, Suite 504

Topeka, KS 66612

Phone (785) 296-4219

Fax (785) 296-2548

www.kansas.gov/ethicsCheck only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign 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 10/28/2016 through 12/31/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		2066.54
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$50.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,116.54
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$458.55
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,657.99
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: 1/4/2017 9:04:35 PM Signature of Candidate or Treasurer: Elizabeth Cole			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: William Ballard

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/29/16	Robert Grover 1557 Road N Emporia KS 66801	Check	Retired	\$50.00
Total Itemized Receipts for Period				\$50.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$50.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: William Ballard

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/30/17	ESB Trust 801 Merchant St Emporia KS 66801	Miscellaneous bank fee	\$3.00
12/30/16	ESB Trust 801 Merchant St Emporia KS 66801	Miscellaneous bank fee	\$3.00
11/18/16	William Ballard 1020 Watson Emporia KS 66801	Candidate (self) reimbursement for initial funds	\$100.00
11/08/16	William Ballard 1020 Watson Emporia KS 66801	Candidate (self) reimbursement for post-election ad	\$50.00
11/02/16	William Ballard 1020 Watson Emporia KS 66801	Candidate (self) reimbursement for postage for postcards	\$212.05
11/02/16	Printing Plus 16 E 6th Ave Emporia KS 66801	Printing printing of postcards	\$87.50
10/31/16	ESB Trust 801 Merchant St Emporia KS 66801	Miscellaneous bank fee	\$3.00
Total Itemized Expenditures This Period			\$458.55
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$458.55

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