

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2018

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 10 2018

Ks Governmental Ethics Commission

A. Name of Candidate: JIM WARD
Address: 3100 E. CLARK
City and Zip Code: WICHITA 67211 County: SEDGWICK
Office Sought: STATE REPRESENTATIVE District: 86

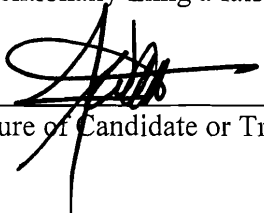
B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2017 through December 31, 2017)

1. Cash on hand at beginning of period	<u>28904.26</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>7232.97</u>
3. Cash available this period (Add Lines 1 and 2)	<u>36,137.23</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>18548.32</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>17,588.91</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "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."

01-10-2018
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

JIM WARD

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E Funds Other	
06/09/17	Hugh Tessenhardt 8033 E. Watson Ln WICHITA KS					✓	47.97
08/07/17	RAI Services Co PO Box 2490 Winston-Salem, NC	Entertainment		✓			250. ⁰⁰
08/23/17	Kris Rogers 912 Spradling Wichita KS	retired				✓	250. ⁰⁰
09/12/17	Anhouser, Busch One Busch Place St. Louis Mo	Entertainment		✓			250. ⁰⁰
09/25/17	University of KS Center for Research 2385 Irving Rd - Lawrence KS	refund		✓			135. ⁰⁰
09/28/17	KS Health Care Assn 1100 SW Gage Blvd Topeka KS	Health Care		✓			250. ⁰⁰
10/16/17	KS Society of CPAs 114 SE 2nd Ave Topeka KS	Business		✓			250. ⁰⁰
11/09/17	Carpenter's District Council CHIPP 1401 Hampton Ave - 3rd Flr St. Louis Mo	Union		✓			500. ⁰⁰
11/09/17	WAL-MART 702 SW 2th Street Bentonville, Ark	Business		✓			500. ⁰⁰
11/09/17	KS Insurance PAC PO Box 55 Topeka KS	Business		✓			250. ⁰⁰
11/29/17	Sweden Match NO. America 1021 E. Cary, Ste 1600 Richmond VA	Entertainment		✓			250. ⁰⁰
Subtotal This Page							2932.97

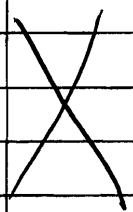
**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

JIM WARD

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
11/24/17	T-Mobile 12920 SE 38th St. Bellevue, WA	Communications		✓			200. ⁰⁰
11/24/17	KS AFL-CIO 2131 SW 36th St Topeka	Union		✓			500. ⁰⁰
11/24/17	Ks Cable Companies 900 So Kansas Ave Ste 300 Topeka KS	Entertainment		✓			200. ⁰⁰
11/24/17	GM 25 Massachusetts Ave NW Ste 400 - Washington DC	Business		✓			250. ⁰⁰
11/24/17	Altria Credit Services PO Box 850 02 Richmond VA	Entertainment		✓			400. ⁰⁰
11/24/17	Cox Communications Inc 901 So GW Blvd Wichita KS	Entertainment		✓			250. ⁰⁰
11/24/17	Charter Communications 12405 Power Line Dr St. Louis MO	Entertainment		✓			500. ⁰⁰
12/13/17	Pfizer Inc 6730 Lenox Center Memphis TN	Business		✓			500. ⁰⁰
Subtotal This Page							2800.⁰⁰

Complete if last page of Schedule A

Total Itemized Receipts for Period	
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

JIM WARD

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
12/13/17	Credit Unions 901 SW Topelia Topelia KS	Banking		✓			250. ⁰⁰
12/26/17	BNSF Railroad 2500 Lou Menk Dr A032 Irving TX	Transportation		✓			500. ⁰⁰
12/26/17	VISA PO Box 203730 Austin TX	Business		✓			250. ⁰⁰
12/26/17	Spirit Aero Systems PO Box 780000 Wichita KS	Transportation		✓			500. ⁰⁰
Subtotal This Page							1500. ⁰⁰

Complete if last page of Schedule A

Total Itemized Receipts for Period	7232.97
Total Unitemized Contributions (\$50 or less)	0
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	7232.97

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Jim WARD

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Subtotal This Page				

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	0
Total Unitemized (\$100 or less) In-Kind Contributions	0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	0

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Jim Ward

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure Or Disbursement	Amount
01/03/17	NY Times 620 8th Ave NY, NY	Education	20.50
01/04/17	J Squared Communications 5125 Overland Park Dr Lawrence	Communications	3056.00
01/12/17	Don Brent Photography 1820 NW Fredith Topeka KS	Photos	105.00
01/17/17	Harver News Service 300 SW 10th Ave Topeka KS	Education	150.00
01/30/17	NY Times 620 8th Ave NYC	Education	20.50
02/09/17	Sprint 6200 Sprint Parkway Overland Park KS	Phone	93.42
02/21/17	NY Times 620 8th Ave NYC	Education	20.50
03/17/17	Salty Media House PO Box 3 Wellington, KS	Design	575.00
03/17/17	Sprint 6200 Sprint Parkway Overland Park KS	Phone	103.82
* 01/13/17	Sprint 6200 Sprint Parkway	Phone	100.00
03/20/17	Revolve Coffee 2011 E Douglas Wichita, KS	Town Hall Refreshments	64.50
Subtotal This Page			4309.74

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

JIM WARD

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure Or Disbursement	Amount
03/20/17	Lamar's Dents 3301 E. Barry WICHITA	Town Hall Refreshments	31.93
03/27/17	NY Times 620 8th Ave NYC	Education	20.50
* 03/14/17	State of KS -- LAS 300 SW 10th Topeka	Printing	452.70
* 03/20/17	Sullivan Gang 115 S. Hendley WICHITA, KS	Printing	739.11
04/06/17	David Heinemann 3826 SW Cambridge Ct Topeka KS	gifts	95.00
04/10/17	Jim Ward 3100 E Clark WICHITA, KS	TRAVEL	1500.00
04/24/17	NY Times 620 8th Ave NYC	Education	20.50
04/27/17	Southwest Airlines Dallas Love Field Dallas TX	Travel	406.96
05/06/17	Grandview Neighborhood Ass'n 3600 E Skinner WICHITA, KS	Ads	50.00
05/22/17	Sprint 6200 Sprint Parkway Overland Park	Phone	93.12
05/22/17	NY Times 620 8th Ave NYC	Education	20.50
Subtotal This Page			3430.32

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

JIM WARD

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure Or Disbursement	Amount
06/14/17	Sprint 6200 Sprint Parkway Overland Park KS	Phone	93.13
06/15/17	Univ of Kansas Center for Research 2385 Irving Rd Lawrence, KS	Refund	135.00
06/19/17	NY Times 620 9th Ave NYC	Education	20.50
07/10/17	Act Blue	online service expense	1.25
07/12/17	NY Times 620 9th Ave NYC	Education	20.50
07/17/17	J Squared Communication 5125 Overland Park Dr Lawrence KS	Communications	3559.05
07/14/17	Johnson County Democrats PO Box 1482 Mission, KS	Donation	150.00
07/20/17	KS Democratic Party 511 SE Jefferson Topeka KS	Donation	50.00
07/24/17	Sprint 6200 Sprint Parkway Overland Park KS	Phone	102.06
08/07/17	Sprint 6200 Sprint Parkway Overland Park KS	Phone	95.98
08/07/17	US Postal Service 3241 S. Hydraulics Wichita KS	Postage	99.96
Subtotal This Page			5677.37

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

JIM WARD

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure Or Disbursement	Amount
08/09/17	Act Blue	on-line service expense	.50
08/14/17	NY Times 620 8th Ave NYC	Education	20.50
08/20/17	Sedgwick Co Democratic Women P.O. Box 1736 Wichita, KS	AD	55.00
09/02/17	Sprint 6200 Sprint Parkway Wichita	Phone	99.43
09/05/17	ACT Blue	on-line service expense	3.75
09/11/17	ACT Blue	on-line service expense	6.84
09/12/17	Jim Ward 3100 E. Clark Wichita	Travel	1000.00
09/12/17	NY Times 620 8th Ave NYC	Education	20.50
09/17/17	Jim Ward 3100 E. Clark Wichita	Travel	600.00
10/03/17	Enterprise Rent A Car 5150 W 55th St Chicago, IL	Travel	163.77
10/04/17	Westin Hotel 320 Dearborn St Chicago, IL	Travel	69.00
Subtotal This Page			2039.29

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

JIM WARD

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure Or Disbursement	Amount
10/04/17	Park Air Express 11501 SW Frimwood Rd KC MO	Travel	24. ⁰⁰
10/10/17	Camden on the Lake 2359 Bittersweet Rd LAKE Ozark MO	TRAVEL	201. ²⁷
10/10/17	NY Times 620 8th Ave NYC	Education	20. ⁶⁹
10/12/17	Sprint 6200 Sprint Parkway Overland Park KS	Phone	127. ⁵⁷
10/23/17	Southwest Airlines Dallas Love Field Dallas TX	Travel	545. ⁹⁷
10/23/17	Washington Court Hotel 5125 New Jersey Ave NW Wash DC	Travel	502. ⁰⁰
11/02/17	Taxi Cab DC	Travel	10. ⁴⁴
11/02/17	Taxi Cab DC	Travel	10. ⁰¹
11/02/17	Tax. Cab DC	Travel	11. ⁰⁹
11/03/17	Taxi Cab DC	Travel	11. ⁰⁹
11/03/17	Taxi Cab DC	Travel	8. ⁶⁶
Subtotal This Page			1472. ⁷⁹

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

JIM WARD

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure Or Disbursement	Amount
11/03/17	Sprint 6200 Sprint Parkway Overland Park KS	Phone	98.45
11/06/17	KCI Parking KC MO	Travel	52.00
11/07/17	Enterprise Rent a Car 5150 W 55th St Chicago IL	Travel	17.40
11/07/17	Ny Times 620 8th Ave NYC	Education	10.35
11/09/17	ACT Blue	online service expense	.50
11/10/17	US Postal Service 3241 S. Hydraulic St Wichita KS	Postage	78.40
11/11/17	Jewish Community Relations Bureau 4233 Rockwood Rd. Ste 100 KC MO	Donation	250.00
11/11/17	ACT Blue	online service expense	.50
11/30/17	Taxi Cab DC	Travel	12.52
12/01/17	Taxi Cab DC	Travel	15.49
12/04/17	Intercontinental Willard 401 Pennsylvania Ave NW WASH DC	TRAVEL	829.01
Subtotal This Page			1365.12

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

JIM WARR

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
* 12/01/12	Taxi Cab - DC	Travel	15.49
12/04/12	Taxi Cab - DC	Travel	11.90
12/05/12	NY Times 620 8th Ave NYC	Education	43.58
12/10/12	Sprint 6200 Sprint Parkway Overland Park, KS	Phone	99.22
12/11/12	ACT Blue	on line service expense	.50
12/15/12	Prairie Band Hotel 12305 150th Rd Maysville, KS	Travel	82.41
Subtotal This Page			253.69

Complete if last page of Schedule C

Total Itemized Expenditures This Period	18548.32
Total Unitemized Expenditures of \$50 or less	0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	18548.32