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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Boyd Orr**
Filing Report Address: **30111 H Road**
Address2:
City: **Fowler** Zip: **67844** County: **Meade**
Home Phone: **(620) 646-5557** Business Phone:
Office Sought: **State Representative** District: **115**

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	23951.61
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$25,051.61
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$280.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$24,771.61
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 1000.00
"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: 1/2/2019 7:50:37 PM Signature of Candidate or Treasurer: Stan Shewey Treasurer		

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Boyd Orr

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/18	Kansas Dairy PAC 1037 Highway 39 Fort Scott KS 66701	Check		\$200.00
12/21/18	Sunflower Electric Power Corporation P.O. Box 1020 Hays KS 67601	Check		\$250.00
11/01/18	Kansas CRNA PAC 10437 W 125th TER Overland Park KS 66213-2172	Check		\$200.00
11/01/18	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/29/18	Enterprise Holdings, Inc. PAC 600 Corporate Park Drive St. Louis MO 63105	Check		\$200.00
Total Itemized Receipts for Period				\$1100.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1100.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Boyd Orr

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/21/18	Postmaster 410 N Main Fowler KS 67844	Postage/Shipping	\$100.00
11/06/18	Hawver News Company LLC 3823 SW Wood Valley Drive Topeka KS 66610-1124	Subscription	\$180.00
Total Itemized Expenditures This Period			\$280.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$280.00

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Boyd Orr

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/28/18	Boyd Orr 30111 H Road Fowler KS 67844	Loan Payable	\$1,000.00
TOTAL OTHER TRANSACTIONS			\$1,000.00

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