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**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](http://www.kansas.gov/ethics)

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Richard E Wilborn**

Filing Report Address: **1504 Heritage Pl**

Address2:

City: **Mcpherson** Zip: County: **McPherson**

Home Phone: **(620) 241-4623** Business Phone:

Office Sought: **State Senator** District: **35**

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$21,242.56
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$22,330.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$43,572.56
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$30,069.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,502.75
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: <b>10/27/2014 9:11:15 AM</b> Signature of Candidate or Treasurer: <b>PHILIP C DARRAH</b>			

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Candidate: Richard E Wilborn

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving</b> <del>More Than \$150</del>	<b>Amount</b>
07/25/14	KANSAS CHEMICAL INC PO BOX 1122 MCPHERSON KS 67460	Check		\$100.00
07/25/14	KATIE SAWYER 929 11TH AVENUE MCPHERSON KS 67460	Check		\$150.00
07/25/14	HAROLD WALTERS 814 E 30TH VILLA 104 HUTCHINSON KS 67502	Check		\$100.00
07/25/14	AMERICAN FAMILY INSURANCE 6000 AMERICAN PARKWAY MADISON WI 53873-0001	Check		\$1,000.00
07/25/14	DAVID MONAGHAN 1607 PADDLEWHEEL CIRCLE JEFFERSON CITY MO 65109	Check		\$100.00
07/25/14	PROPERTY CASULATY INSURERS PAC 8700 WEST BRYN MAWR AVE SUITE 1200S CHICAGO IL 60631-3512	Check		\$500.00
07/25/14	WALL PAC 702 SW 8TH ST BENTONVILLE AK 72716	Check		\$500.00
07/25/14	NEXTERA ENERGY RESOURCES LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$1,000.00
07/25/14	ASH GROVE CEMENT CO PO BOX 25900 OVERLAND PARK KS 66225	Check		\$1,000.00
07/28/14		Check		\$1,000.00

	KANSAS INSURANCE PAC PO BOX 55 TOPEKA KS 66601			
07/28/14	CHARLES WHEELAN 2234 SW GREENWOOD CT TOPEKA KS 66605	Check		\$100.00
07/28/14	HYVEE 5820 WESTOWN PARKWAY WEST DES MOINES IA 50266	Check		\$1,000.00
07/28/14	CASEYS GENERAL STORE PO BOX 3001 ANKENY IA 50021	Check		\$500.00
07/30/14	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$500.00
07/30/14	PEM PO BOX 1285 MCPHERSON KS 67460	Check		\$200.00
07/31/14	THE WILLIAMS COMPANIES PO BOX 21218 TULSA OK 74121	Check		\$500.00
08/01/14	EXPRESS SCRIPTS ONE EXPRESS WAY ST LOUIS MO 63121	Check		\$250.00
08/05/14	CERNER 2800 ROCKCREEK PARKWAY KANSAS CITY MO 64117	Check		\$500.00
08/11/14	KANSAS NEW ENERGY ECONOMY PAC 610 BRAZOS STREET SUITE 210 AUSTIN TX 78701	Check		\$1,000.00
08/25/14	NEXTERA ENERGY RESOURCES LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$250.00
09/06/14	FREE STATE PAC PO BOX 9191 SHAWNEE MISSION KS 66230	Check		\$500.00
09/16/14	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION	Check		\$300.00

	PO BOX 790 MEADE KS 67864			
09/16/14	KSCPA 100 SE 9TH ST SUITE 502 TOPEKA KS 66612	Check		\$100.00
09/16/14	KANSAS RURAL INDEPENDENT TELECOMS PAC 3745 SW WANAMAKER ROAD SUITE B TOPEKA KS 66610	Check		\$250.00
09/16/14	KANSAS CONTRACTORS ASSN 800 SW JACKSON SUITE 100 TOPEKA KS 66612	Check		\$1,000.00
09/16/14	G DERRIL GWINNER OD LLC BOX 72 ELLSWORTH KS 67439	Check		\$100.00
09/16/14	KANSAS MEDICAL SOCIETY PAC 623 SW 10TH AVE TOPEKA KS 66612	Check		\$500.00
09/23/14	KANSAS FARM BUREAU 2627 KFB PLAZA MANHATTAN KS 66502	Check		\$500.00
09/23/14	KANSAS INSURANCE PAC PO BOX 55 TOPEKA KS 66601	Check		\$1,000.00
09/23/14	KANSAS REALTORS PAC 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$1,000.00
09/23/14	COX COMMUNICATIONS 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211	Check		\$250.00
09/30/14	KANSAS DENTAL PAC 5200 SW HUNTOON ST TOPEKA KS 66604	Check		\$250.00
09/30/14	HCA KANSAS GOOD GOVERNMENT FUND ONE PARK PLAZA NASHVILLE TN 37203	Check		\$500.00

10/06/14	KS ASSN FOR RESPONSIBLE LIQUOR LAWS 919 S KANSAS AVE TOPEKA KS 66612	Check		\$250.00
10/06/14	ALTRIA CLIENT SERVICES INC 1005 CONGRESS AVE AUSTIN TX 78701	Check		\$500.00
10/06/14	MCPHERSON EYE CARE 1323 EAST FIRST MCPHERSON KS 67460	Check		\$100.00
10/10/14	KANSAS AUTOMOBILE DEALERS PAC 731 S KANSAS AVE TOPEKA KS 66603	Check		\$250.00
10/13/14	NCRA 2000 S MAIN MCPHERSON KS 67460	Check		\$500.00
10/20/14	CERNER 2800 ROCKCREEK PARKWAY KANSAS CITY MO 64117	Check		\$1,000.00
10/20/14	PFIZER 45 COURT ST MONTPLIER VT 5602	Check		\$500.00
10/20/14	LOAN MIX 600 BROADWAY SALINA KS 67401	Check		\$250.00
10/21/14	OXYCHEM PO BOX 809050 DALLAS TX 75380	Check		\$250.00
10/21/14	KANSAS CABLE PAC 900 S KANSAS AVE TOPEKA KS 66612	Check		\$250.00
10/23/14	KS WSW PAC 212 SW 8TH AVENUE SUITE 202 TOPEKA KS 66603	Check		\$250.00
10/23/14	KS HOSPITAL ASSN PAC 215 SE 8TH AVE TOPEKA KS 66603	Check		\$500.00
10/23/14	PRAIRIE BAND & POTAWATOMI NATION 16281 Q ROAD MAYETTA KS 66509	Check		\$500.00

10/23/14	BNSF RAILROAD 2500 LOU MENK DE AOB-3 FORT WORTH TX 76131	Check	\$500.00
<b>Total Itemized Receipts for Period</b>			\$22100.00
<b>Total Unitemized Contributions (\$50 or less)</b>			\$230.00
<b>Sale of Political Materials (Unitemized)</b>			\$0.00
<b>Total Contributions When Contributor Not Known</b>			\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>			\$22330.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Richard E Wilborn

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/25/14	KNACKSTEDTS 111 S MAPLE MCPHERSON KS 67460	Fundraising Expenses FOOD	\$535.75
07/25/14	SINGULARIS GROUP 6750 ANTIOCH RD OVERLAND PARK KS 66204	Consultant CAMPAIGN SERVICES	\$9,330.93
07/25/14	MCPHERSON BUSINESS MACHINES 421 N MAPLE MCPHERSON KS 67460	Fundraising Expenses SUPPLIES	\$463.31
07/29/14	MCPHERSON BUSINESS MACHINES 421 N MAPLE MCPHERSON KS 67460	Supplies PUSH CARDS	\$378.53
08/04/14	SINGULARIS GROUP 6750 ANTIOCH RD OVERLAND PARK KS 66204	Consultant CAMPAIGN SERVICES	\$4,762.12
08/05/14	TRES AMIGOS 121 W MARLIN MCPHERSON KS 67460	Miscellaneous THANK YOU PARTY	\$2,645.00
08/05/14	MCPHERSON OPERA HOUSE 219 S MAIN MCPHERSON KS 67460	Fundraising Expenses ROOM RENTAL	\$479.25
08/11/14	BALLON LANDING 113 N MAIN MCPHERSON KS 67460	Fundraising Expenses DECORATIONS	\$75.43
09/03/14	STEWART SPORTS & AWARDS 117 N MAIN MCPHERSON KS 67460	Miscellaneous CAMPAIGN SHIRTS	\$155.74
08/21/14			\$10,000.00

	PAMELA WILBORN 1504 HERITAGE PL MCPHERSON KS 67460	Candidate (self) LOAN REPAYMENT	
08/14/14	JERRY MINIX PO BOX 287 LYONS KS 67554	Newspaper Ads ADVERTISING	\$68.75
07/25/14	JEFF SCHUH 5617 NE WHITESIDE TOPEKA KS 66617	Miscellaneous DOOR TO DOOR CAMPAIGN	\$750.00
08/21/14	JEFF SCHUH 5617 NE WHITESIDE TOPEKA KS 66617	Miscellaneous DOOR TO DOOR CAMPAIGN	\$250.00
07/29/14	ARROWHEAD ADVERTISING 1605 N MAIN MCPHERSON KS 67460	Miscellaneous AD ON ELECTRONIC MESSAGE SIGN	\$150.00
<b>Total Itemized Expenditures This Period</b>			\$30044.81
<b>Total Unitemized Expenditures of \$50 or less</b>			\$25.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$30069.81

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