KANSAS GOVERNMENTAL ETHICS COMMISSION

GEC Form Rev, 2016

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

ame of Candidate: ddress: ty and Zip Code: ffice Sought:	October 31, 2016 FILE WITH SECRETARY OF ST SEE REVERSE SIDE FOR INSTRU Adrien Zacheriah Worf 305 Prairie Lane Holcomb KS 67851 State Senate	TATE UCTIONS County District	39
ddress: ty and Zip Code: ffice Sought:	SEE REVERSE SIDE FOR INSTRU Adrien Zacheriah Worf 305 Prairie Lane Holcomb KS 67851	UCTIONS County	Finney 39
ddress: ty and Zip Code: ffice Sought:	305 Prairie Lane Holcomb KS 67851	County	Finney
ddress: ty and Zip Code: ffice Sought:	Holcomb KS 67851		39
ty and Zip Code:			39
ffice Sought:	State Senate		39
neck only if approp	riate: Amended Filing	Termination 1	Report
mmary (covering	the period from July 22, 2016 through Oc	tober 27, 2016)	
Cash on hand at be	eginning of period	**********************	1,054.6
Total Contribution	is and Other Receipts (Use Schedule A)	**********************	250.0
Cash available this	s period (Add Lines 1 and 2)		1,304.6
Total Expenditure	s and Other Disbursements (Use Schedule C	2)	272.4
			1 022 2
		~	
	Cash on hand at be Total Contribution Cash available this Total Expenditures Cash on hand at cl In-Kind Contribut	Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2) Total Expenditures and Other Disbursements (Use Schedule C Cash on hand at close of period (Subtract Line 4 from 3)	Cash on hand at beginning of period

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Adrien Zacheriah Worf

(Name of Candidate)

	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
Date			Cash	Check	Loain	E funds Other	Loan or Other Receipt
8/03/16	Debbie Wharton 1304 Cloud Circle Garden City KS 67846	Real Estate Agent Real Estate		/			200.00
8/20/16	Pearl Allen 510 Garden Street Garden City KS 67846			1			50.00
							·
	Subject Plan Tory.						250.0

Complete if last page of Schedule A

Total Itemized Receipts for Period	250.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS (FIESEFERIOR-II) has For designary)	250.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Name and Address	Purpose of Expenditure or Disbursement	Amount	
Western State Bank 1500 E. Kansas Ave Garden City KS 67846	Checks for account	42.51	
Western State Bank 1500 E. Kansas Ave Garden City KS 67846	Monthly Service Charge	3.50	
Western State Bank 1500 E. Kansas Ave Garden City KS 67846	ACH Payment (Debit)		
Western State Bank 1500 E. Kansas Ave Garden City KS 67846	Monthly Service Charge	3,50	
Western State Bank 1500 E. Kansas Ave Garden City KS 67846	Monthly Service Charge	3.50	
A.Z. Worf 305 Prairie Lane Holcomb KS 67851	Reimbursement for mileage expenses for Candidate Forum Bunker Hill KS	214.76	
Western State Bank 1500 E. Kansas Ave Garden City KS 67846	Monthly Service Charge	3.50	
		272.40	
	Western State Bank 1500 E. Kansas Ave Garden City KS 67846 Western State Bank 1500 E. Kansas Ave Garden City KS 67846 Western State Bank 1500 E. Kansas Ave Garden City KS 67848 Western State Bank 1500 E. Kansas Ave Garden City KS 67846 Western State Bank 1500 E. Kansas Ave Garden City KS 67846 A.Z. Wort 305 Prairie Lane Holcomb KS 67851 Western State Bank 1500 E. Kansas Ave	Western State Bank 1500 E. Kansas Ave Garden City KS 67846 Western State Bank 1500 E. Kansas Ave Garden City KS 67846 Western State Bank 1500 E. Kansas Ave Garden City KS 67846 Western State Bank 1500 E. Kansas Ave Garden City KS 67846 Western State Bank 1500 E. Kansas Ave Garden City KS 67846 Western State Bank 1500 E. Kansas Ave Garden City KS 67846 Western State Bank 1500 E. Kansas Ave Garden City KS 67846 A.Z. Worf 305 Prairie Lane Holcomb KS 67851 Western State Bank 1500 E. Kansas Ave Garden City KS 67846 A.Z. Worf Monthly Service Charge Reimbursement for mileage expenses for Candidate Forum Bunker Hill KS Monthly Service Charge	

Complete if last page of Schedule C

Total Itemized Expenditures This Pexiod	
Total Unitemized Expenditures of \$50 or less	
LOHAT AAPERMANIKUS O GOLFFE LISKINGS ESPENIS THIS CERTIFICATURE I ATS CONTINUES.	272.40