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## Campaign Finance Receipts & Expenditures Report

January 10 2009

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)

Campaign Finance  
Filing Report

Check only if appropriate    **Amended Filing**    **Termination Report**

Candidate Name: **Thornburgh Ron**  
Address: **5375 SW 7th ST**  
City: **Topeka** Zip: **66606** County: **Shawnee**  
Home Phone: **7852499438** Business Phone:  
Office Sought: **Secretary of State** District:

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,164.75
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$3,053.58
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,218.33
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$2,939.75
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,278.58
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/12/2009 4:45:23 PM Signature of Candidate or Treasurer: Michael H Callison CPA</p>			

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Ron Thornburgh**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/23/08	Kansas Funeral Directors and Embalmers Association PAC 1200 Kansas AVE Topeka KS 66612	Check		\$150.00
08/15/08	Kansas Livestock Association PAC 6031 SW 37th ST Topeka KS 66614	Check		\$500.00
10/03/08	KIA PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
10/16/08	Joan Rucker 3422 SW Arrowhead RD Topeka KS 66614	Check		\$25.00
11/10/08	Pinegar Smith and Assoc Inc 513 SW Van Buren ST Topeka KS 66603	Check		\$500.00
11/04/08	Kansas Automobile Dealers Election Action Committee PAC 731 S Kansas AVE Topeka KS 66603	Check		\$500.00
12/31/08	Jeff Fraser PO Box 189 Teton Village WY 83025	Check	Business Executive	\$1,000.00
09/28/08	Verizon Wireless 1 Verizon WAY Basking Ridge NJ 07920	Check	Phone Deposit Refund	\$128.58
<b>Total Itemized Receipts for Period</b>				<b>\$3,053.58</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3,053.58</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Ron Thornburgh**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/19/08	Ron Thornburgh 105 SW Greenwood Topeka KS 66606	Candidate (self) Burger Bash Expenses	\$280.00
10/27/08	Friends of the Topeka Zoo 635 SW Gage BLVD Topeka KS 66606	Miscellaneous Sponsorship	\$250.00
10/27/08	Junior League of Topeka 719 SW Van Buren ST Topeka KS 66603	Miscellaneous Advertisement	\$125.00
12/03/08	Kansas Childrens Service League 3545 SW 5th ST Topeka KS 66606	Miscellaneous Red Stocking Breakfast	\$120.00
02/12/08	Sedgwick County Republican Party 2525 W 13th ST Wichita KS 67203	Gift Donation	\$100.00
02/16/08	Pro Print 2028 SW Gage Topeka KS 66604	Printing Envelopes	\$137.27
10/06/08	Ron Thornburgh 105 SW Greenwood Topeka KS 66606	Candidate (self) Burger Bash Expenses	\$200.51
06/27/08	Jesse Borjon 1426 SW Campbell Topeka KS 66604	Reimbursement/Refund Supplies	\$226.76
08/12/08	Kathy Sachs 5832 SW 25th ST Topeka KS 66614	Reimbursement/Refund	\$114.10

01/03/08	Debbie Kruse PO Box 473 Oskaloosa KS 66066	Miscellaneous Meals	\$68.06
01/24/08	Leadership Kansas 815 SW Topeka BLVD Topeka KS 66612	Miscellaneous Advertising	\$1,000.00
05/22/08	Pro Print 2028 SW Gage Topeka KS 66604	Printing Supplies	\$318.05
<b>Total Itemized Expenditures This Period</b>			<b>\$2,939.75</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2,939.75</b>

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