

Campaign Finance Receipts & Expenditures Report January 10 2010

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

Campaign Finance Filing Report Check only if appropriate Am

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 January 01 2009 through December 31 2009)					
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,278.58		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$11.95		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,290.53		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$2,186.82		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$103.71		
6	IN-KIND CONTRIBUTIONS	(Schedule B) <u>view</u>	\$0.00		
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00		

[&]quot;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: 1/11/2010 1:57:27 PM

Signature of Candidate or Treasurer: Michael H Callison

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ron Thornburgh

	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Indiv Giving More Than \$150	idual Amount
Total I	Itemized Receipts for	Period		\$0.00
Total Unitemized Contributions (\$50 or less)				\$11.95
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known			\$0.00	
TOTA	L RECEIPTS THIS PE	RIOD		\$11.95

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ron Thornburgh

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/22/09	Kansas Secretary of State 120 SW 10th Ave Topeka KS 66612	Miscellaneous Flag	\$160.00
01/22/09	Native Sons and Daughters PO Box 546 Topeka KS 66601	Tickets Events	\$80.00
05/19/09	Leadership Kansas 815 SW Topeka Blvd Topeka KS 66612	Miscellaneous Advertising	\$500.00
07/20/09	Pro Print 2028 SW Gage Blvd Topeka KS 66604	Printing Envelopes	\$640.00
10/19/09	Christy Myers 120 SW 10th Avenue Topeka KS 66604	Miscellaneous Promotional Materials	\$97.32
10/19/09	TABS 208 S 4th St Atchison KS 66002	Miscellaneous Promotional Material	\$159.50
10/28/09	Nathan Ham Photography 320 NW Laurent Topeka KS 66608	Miscellaneous Photograph	\$250.00
10/28/09	Nathan Ham Photography 320 NW Laurent Topeka KS 66608	Miscellaneous Photograph	\$250.00
12/15/09	Kansas Day Club PO Box 2153 Topeka KS 66601	Miscellaneous Tickets	\$50.00

Total Itemized Expenditures This Period	\$2,186.82
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$2,186.82