

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2003

FILE WITH SECRETARY OF STATE AND THE CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
DOUGLAS COUNTY CLERK
LAWRENCE, KANSAS
2003 JAN -3 P 4:14

A. Name of Candidate BARBARA W. BALLARD
Address 1555 ALVAMAR CT
City and Zip Code LAWRENCE 66047 County DOUGLAS
Office Sought REPRESENTATIVE District No. 44th

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 25, 2002 through December 31, 2002)

1. Cash on hand at beginning of period	<u>11,682.16</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1,200.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>12,882.16</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>3,738.50</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>9,143.66</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "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."

Jan 2, 2003
Date

Charles F Fisher
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

BARBARA W. BALLARD
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/1/02	LORRAINE J VOLKER 1513 MEDINA ROAD LAWRENCE KS 66047			✓			\$ 50.00
12/17/02	TOM GLEASON 1031 WILDWOOD DR LAWRENCE, KS 66049			✓			100.00
12/17/02	KANSAS SPEEDWAY 400 SPEEDWAY BLVD KANSAS CITY, KS 66111			✓			150.00
12/17/02	GLAXO-SMITH-KLINE PO BOX 13681 PHILADELPHIA, PA 19101			✓			200.00
12/17/02	WESTAR ENERGY 818 KANSAS AVE TOPEKA, KS 66612			✓			250.00
12/17/02	SBC COMMUNICATION INC 734 VT LAWRENCE, KS 66044			✓			300.00
12/17/02	Ks. NATIONAL EDUCATION ASSN PAC % CRAIG GRANT 715 SW. 10th ST. TOPEKA, KS 66612	PAC		✓			50.00
12/17/02	Ks. OPTOMETRIC PAC 1266 S.W. TOPEKA BLVD TOPEKA, KS 66612	PAC		✓			100.00
Subtotal This Page							\$ 1200.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 1200.00
Total Unitemized Contributions (\$50 or less)	-
Sale of Political Materials (Unitemized)	-
Total Contributions When Contributor Not Known	-
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 1200.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

BARBARA W. BALLARD
(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds or expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.			
Subtotal This Page			NONE

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	
Total Unitemized (\$50 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	0

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

BARBARA W. BALLARD

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/11/02	DOUGLAS COUNTY DEMOCRATIC PARTY P.O. Box 63 LAWRENCE, KS 66047	DONATION CK# 2096	\$ 500.00
11/14/02	MAINLINE PRINTING 818 S.E. ADAMS TOPEKA, KS 66607-1126	PRINTING, POSTAGE, TAX CK# 2098	3238.50
Subtotal This Page			3738.50

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$ 3738.50
Total Unitemized Expenditures of \$50 or less	<u> </u>
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$ 3738.50

**SCHEDULE D
OTHER TRANSACTIONS**

BARBARA W BALLARD

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
<p>List all loans owed to the candidate or any other person at the end of this reporting period until:</p> <p>1. loan is reimbursed, or</p> <p>2. the loan is forgiven by the candidate.</p> <p>List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.</p>			
Subtotal this Page			NONE

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	0
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