

**FILED**

JAN 11 2010

RON THORNBURGH  
SECRETARY OF STATE

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE**

**January 10, 2010**

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

A. Name of Candidate: Chadwick Taylor

Address: 2323 SW Crest Drive

City and Zip Code: Topeka 66614 County: Shawnee

Office Sought: District Attorney of Shawnee County District: 3rd

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2009 through December 31, 2009)

1. Cash on hand at beginning of period .....	<u>\$4,559.24</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$13,228.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$17,787.24</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$17,281.01</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$506.23</u>
6. In-Kind Contributions (Use Schedule B) .....	
7. Other Transactions (Use Schedule D) .....	<u>\$35,597.39</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."

1/11/10  
Date

Russ Petty  
Signature of Candidate or Treasurer

GEC Form Rev, 2001

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**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Chadwick Taylor

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
2/2/09	Chadwick Taylor 2323 SW Crest Drive Topeka, KS 66614	District Attorney / Law Enforcement		✓	✓		\$13,000.00
<b>Subtotal This Page</b>							\$13,000.00

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Chadwick Taylor

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
<b>Subtotal This Page</b>							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$13,000.00
Total Unitemized Contributions (\$50 or less)	\$228.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	\$13,228.00

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**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Chadwick Taylor  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/8/09	Barker Printing Company 923 S. Kansas Ave. Topeka , KS 66612	Printing	\$211.01
1/9/09	ASA Marketing 5339 SW 22nd Place Topeka , KS 66614	Consulting	\$2,000.00
1/12/09	ASA Marketing 5339 SW 22nd Place Topeka , KS 66614	Consulting	\$2,000.00
1/31/09	ASA Marketing 5339 SW 22nd Place Topeka , KS 66614	Consulting	\$13,000.00
7/11/09	Postmaster 1410 NW Gage Topeka , KS 66618	Postage	\$70.00
Subtotal This Page			\$17,281.01

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Chadwick Taylor  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<b>Subtotal This Page</b>			<b>\$0.00</b>

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$17,281.01
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$17,281.01</b>

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**SCHEDULE D  
OTHER TRANSACTIONS**

Chadwick Taylor  
(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/08		Balance Forward of Loans to Campaign made by Chadwick and Karily Taylor - From Amended Campaign Report at January 10, 2009	\$22,597.39
2/2/09	Chadwick Taylor 2323 SW Crest Drive Topeka , KS 66614	Loan to Campaign - Deposited into Campaign Bank Account as Detailed in Schedule A through December 31, 2009 ( January 11, 2010 Report )	\$13,000.00
Subtotal This Page			\$35,597.39

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	
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