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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

Campaign Finance Filing Report Check only if appropriate Amended Filing Termination Report Candidate Name: Novak Joseph C Address: 22500 W 53rd Terrace City: Shawnee Zip: 66226 County: Johnson Home Phone: 9134418459 Business Phone: 9134224351 Office Sought: State Representative District: 39

sι	IMMARY (covering the period from October 24 2008 through Decen	mber 31 2008)	
1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,726.39
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view</u>	\$500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,226.39
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view</u>	\$1,374.73
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,851.66
6	IN-KIND CONTRIBUTIONS	(Schedule B) <u>view</u>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <u>view</u>	\$0.00
of	declare that this report, including any accompanying schedules and stat my knowledge and belief is true, correct and complete. I understand tha entionally filing a false document is a class A misdemeanor."		
	ectronically filed on: 1/12/2009 5:17:49 PM gnature of Candidate or Treasurer: Charlie Vogt	<u>_</u>	

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### **SCHEDULE A**

### **CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Joseph C Novak

	Name and Address of Contributor	<b>Type of Payment</b> Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
Date				
10/24/08	Tom Novak 15 Heather LN Norwalk CT 06851	Check		\$150.00
10/29/08	Boilermakers Leap Fund 753 State AVE Kansas City KS 66101	Check	Boilermaker	\$250.00
10/31/08	Automobile Association 3545 SW 6th ST Topeka KS 66606	Check	Automobile	\$100.00
Total Itemiz		\$500.00		
Total Uniter	\$0.00			
Sale of Poli	\$0.00			
Total Contri	\$0.00			
TOTAL REC	\$500.00			

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### **SCHEDULE C**

### EXPENDITURES AND OTHER DISBURSEMENTS

Candida	te: Joseph C Novak		
Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/08	UPS Store 5094 22052 W 66th ST Shawnee KS 66226	Printing Campaign cards	\$64.31
10/31/08	United State Post Office 22015 W 66th ST Shawnee KS 66226	Postage/Shipping stamps	\$54.00
11/04/08	Alex Rausch 22509 W 53rd TER Shawnee KS 66226	Consultant	\$250.00
11/05/08	Jay Johnson 26545 W 73rd ST Shawnee KS 66227	Rental Campaign car	\$300.00
11/05/08	Pizza Hut 15327 W 67th ST Shawnee KS 66217	Fundraising Expenses Volunteer Food	\$88.20
11/22/08	Activate 2000 M ST NW Washington DC 20031	Pollling robo calling	\$318.22
11/22/08	Dena Novak 22500 W 53rd TER Shawnee KS 66226	Supplies	\$300.00
Total Itemize	\$1,374.73		
Total Unitem	\$0.00		
TOTAL EXPI	\$1,374.73		

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