

**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: Daniel Aaron Jack

Address: 1330 Robln Ct.

City and Zip Code: Andover, KS 67002 County: Butler

Office Sought: State House of Representatives District: 99th

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>1,176.07</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>13,550.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>15,126.07</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>580.56</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>14,545.51</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0.00</u>
7. Other Transactions (Use Schedule D) .....	<u>\$12,000.00</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

Julie Shaw  
Signature of Candidate or Treasurer

GEC Form Rev, 2001

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Daniel Aaron Jack

(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	
9/21/09	Philip Morris 6601 West Broad St. Richmond, VA 23230	PAC		✓			\$250.00
10/1/09	Kansas Hospital Association 215 S E 8th Ave, Topeka, KS 66603	PAC		✓			\$250.00
9/24/09	Koch Industries, Inc. 4111 E 37th St. N. Wichita, KS 67220	Business		✓			\$300.00
10/8/09	Daniel Aaron Jack 1330 N. Robin Ct. Andover, KS 67002	Representative			✓		\$10,000.00
10/14/09	Kansas Cable PAC 815 SW Topeka BLVD Topeka, KS 66612	PAC		✓			\$250.00
10/14/09	Reynolds American PO Box 2990 Winston-Salem, NC 27102	Business		✓			\$200.00
10/14/09	The Boeing Company PO Box 3707 Seattle, WA 98124-2207	Business		✓			\$200.00
9/28/09	Anheuser-Busch Cos., Inc. One Bush Place St. Louis, MO 63118	Business		✓			\$200.00
11/13/09	Kansas SF Insurance Agents & Employees 555 S Kansas Ave Topeka, KS 66603	PAC		✓			\$250.00
11/18/09	Kansas Beverage Association 5845 SW 29th St. Topeka, KS 66614	PAC		✓			\$150.00
12/10/09	Occidental Chemical Corporation PO Box 809050 Dallas, TX 75380	Business		✓			\$200.00
<b>Subtotal This Page</b>							<b>\$12,250.00</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Daniel Aaron Jack

(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	
12/9/09	CRNA-PAC 10437 W 125th Terr. Overland Park, KS 66213	PAC		✓			\$250.00
12/9/09	KS Restaurant & Hospitality PAC 3500 N Rock Rd, BLDG. 1300 Wichita, KS 67226	PAC		✓			\$150.00
12/4/09	HCA Kansas Good Government Fund	Business		✓			\$250.00
12/21/09	KS Automobile Dealers PAC 731 S Kansas Ave. Topeka, KS 66603-3807	PAC		✓			\$150.00
12/14/09	KS Chamber of Commerce PAC 835 SW Topeka Blvd. Topeka, KS 66612-1671	PAC		✓			\$250.00
12/23/09	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Topeka, KS 66603-3715	PAC		✓			\$150.00
12/21/09	Prairie Band Potawatomi Nation 16281 Q Road Mayetts, KS 66509	Business/Group		✓			\$500.00
<b>Subtotal This Page</b>							<b>\$1,700.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$13,950.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$13,950.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Daniel Aaron Jack  
( Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/2/09	Hawver's News Company LLC	Capitol Updates	\$180.00
2/19/09	Pepe & Chela's	Lunch for Capitol Pages	\$50.00
10/3/09	Panera Bread Cafe	Breakfast for parade volunteers	\$17.52
10/3/09	Starbuck's Coffee	Breakfast for parade volunteers	\$12.76
10/3/09	Cheddar's	Parade lunch volunteers	\$28.00
1/3/09	Cheddar's	Parade lunch volunteers	\$54.00
11/9/09	Total Printing Solutions	Campaign stickers	\$268.04
12/31/09	Voided check to Total Printing Solutions #519	bill paid twice	-\$29.76
<b>Subtotal This Page</b>			<b>\$580.56</b>

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>580.56</b> <b>\$0.00</b>

