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**Campaign Finance Receipts
& Expenditures Report
October 25 2010**

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

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Buller Daniel R**

Filing Report Address: **312 1/2 East 8th AVE**

Address2:

City: **Emporia** Zip: **66801** County: **Lyon**

Home Phone: **(620) 443-5283** Business Phone:

Office Sought: **State Representative** District: **60**

SUMMARY (covering the period from July 23 2010 through October 21 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,789.13
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,789.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,789.13
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"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: 10/7/2010 10:41:15 AM
Signature of Candidate or Treasurer: Harley Heskett

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Daniel R Buller

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/06/10	Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Printing Campaign mailer	\$1,513.93
08/11/10	Barb Nichols 35 Mohawk Emporia KS 66801	Supplies fair booth materials	\$25.55
10/07/10	Brad Buller 328 Rd. 370 Council Grove KS 66846	Refund Partial refund for web site	\$249.65
Total Itemized Expenditures This Period			\$1,789.13
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1,789.13

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