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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: **Aurand Clay B**
Filing Report Address: **2136 30 Road**

Address2:

City: **Courtland** Zip: **66939** County: **Republic**

Home Phone: **(785) 361-4900** Business Phone: **(785) 361-4900**

Office Sought: **State Representative** District: **109**

| SUMMARY (covering the period from July 23 2010 through October 21 2010) | | |
|---|--|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$49,186.62 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$5,900.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$55,086.62 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$10,274.60 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$44,812.02 |
| 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: 10/25/2010 8:29:04 PM
Signature of Candidate or Treasurer: Lorna J Lauritzen

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Clay B Aurand

| Date | Name and Address of Contributor | Type of Payment | Occupation And Industry of Individual Giving More Than \$150 | Amount |
|----------|---|--------------------------|--|----------|
| | | Cash, Check, Loan, Other | | |
| 07/26/10 | ALTRIA CLIENT SERVICES INC C/O PATRICK R HUBBELL 800 JACKSON, SUITE 914 TOPEKA KS 66612-2214 | Check | | \$225.00 |
| 07/26/10 | BUILDERS ASSN PAC BAPAC ASSO GEN CONTRACTORS OF AMERICA & BUILDERS 632 WEST 39TH STREET KANSAS CITY MO 64111 | Check | | \$250.00 |
| 07/26/10 | KANSAS FARM BUREAU VOTE STATE ACCOUNT 2627 KFB PLAZA MANHATTAN KS 66502 | Check | | \$500.00 |
| 07/26/10 | KS WSW PAC 212 SW 8TH ST #202 TOPEKA KS 66603 | Check | | \$200.00 |
| 07/27/10 | KANSAS BEVERAGE ASSOCIATION 5845 SW 29TH ST TOPEKA KS 66614 | Check | | \$300.00 |
| 07/27/10 | KS OPTOMETRIC PAC 1266 SW TOPEKA BLVD TOPEKA KS 66612 | Check | | \$500.00 |
| 07/27/10 | KS RESTAURANT & HOSPITALITY ASSN 3500 N ROCK RD BLDG 1300 WICHITA KS 67226 | Check | | \$300.00 |
| 07/28/10 | RAI SERVICES COMPANY P O BOX 464 WINSTON-SALEM NC 27102 | Check | | \$250.00 |
| 07/28/10 | KANSAS HEALTH CARE ASSN | Check | | \$200.00 |

| | | | | |
|----------|---|-------|--|----------|
| | 117 SW 6TH AVE STE 200 TOPEKA KS 66603-3840 | | | |
| 07/27/10 | THE EYE CARE CENTER C/O CHAD J THOMPSON 206 S MILL ST BELOIT KS 67420 | Check | | \$200.00 |
| 08/05/10 | DCP MIDSTREAM, LP 370 17TH ST, SUITE 2500 DENVER CO 80202 | Check | | \$250.00 |
| 08/27/10 | ANHEUSER-BUSCH COS, INC 212 SW 8TH AVENUE SUITE 200 ATTN WM BRADY TOPEKA KS 66603 | Check | | \$250.00 |
| 09/15/10 | COMMUNITY BANKERS ASSOCIATION 3003 SW VAN BUREN STE A TOPEKA KS 66611-2224 | Check | | \$100.00 |
| 09/20/10 | KS CHAMBER OF COMMERCE & INDUSTRY 835 SW TOPEKA BLVD TOPEKA KS 66612-1671 | Check | | \$250.00 |
| 09/27/10 | THE KANSAS REALTORS 3644 SW BURLINGAME RD TOPEKA KS 66611 | Check | | \$500.00 |
| 10/05/10 | SUNFLOWER DAIRY 1037 HWY 39 FORT SCOTT KS 66701 | Check | | \$150.00 |
| 10/13/10 | KANSAS LAND TITLE ASSOCIATION 434 N MAIN WICHITA KS 67202 | Check | | \$100.00 |
| 10/19/10 | KANSAS AUTOMOBILE DEALERS 731 SOUTH KANSAS AVE TOPEKA KS 66603-3807 | Check | | \$150.00 |
| 08/17/10 | Ks Asso of Chain Drug Stores Walgreen's 5845 SW 29th Street Topeka KS 66614-2462 | Check | | \$250.00 |
| 10/14/10 | ITC Great Plains, LLC 1100 SW Wanamaker Rd SUite 103 Topeka KS 66604 | Check | | \$150.00 |

| | | | | |
|---|---|-------|--|-------------------|
| 10/12/10 | ONEOK 501 Gage Topeka KS 66606 | Check | | \$200.00 |
| 10/18/10 | ALTRIA CLIENT SERVICES INC BOTTENBERG & ASSOCIATES 800 SW Jackson Suite 914 Topeka KS 66612-2214 | Check | | \$275.00 |
| 10/19/10 | Builders Assoc K C Chapter Assoc Gen Contractors of America 632 West 39th Street Kansas City MO 64111 | Check | | \$250.00 |
| 10/20/10 | SITA-RTMC 823 SW 10th Ave Independent Telephone Co Topeka KS 66612-1685 | Check | | \$100.00 |
| Total Itemized Receipts for Period | | | | \$5,900.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0.00 |
| Sale of Political Materials (Unitemized) | | | | \$0.00 |
| Total Contributions When Contributor Not Known | | | | \$0.00 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$5,900.00 |

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

Candidate: Clay B Aurand

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---|--|---|---------------|
| 07/29/10 | SINGULARIS GROUP, LLC 114 SW 8TH AVENUE # 2 TOPEKA KS 66603-3953 | Printing CAMPAIGN ADS | \$9,774.60 |
| 07/30/10 | Jewell County Republican Keith Roe 225 W Webster Mankato KS 66956 | Donation/Contrib check | \$500.00 |
| Total Itemized Expenditures This Period | | | \$10,274.60 |
| Total Unitemized Expenditures of \$50 or less | | | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$10,274.60 |

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