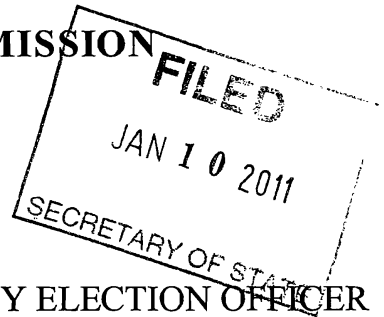


KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2011



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

A. Name of Candidate: Clark Shultz

Address: PO Box 731

City and Zip Code: McPherson, 67460 County: McPherson

Office Sought: State Representative District: 73

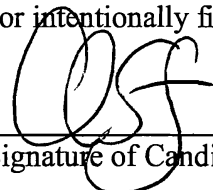
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 22, 2010 through December 31, 2010)

1. Cash on hand at beginning of period	<u>4046.15</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>4250.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>8296.15</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>4631.73</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>3664.42</u>
6. In-Kind Contributions (Use Schedule B)	<u> </u>
7. Other Transactions (Use Schedule D)	<u> </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."

1-10-2011
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Clark Shultz

(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	
10/26/10	Altria Client Services Inc. 1005 Congress Ave #850 Austin, TX 78701			✓			\$275.00
10/27/10	Blue Cross of Kansas 1133 SW Topeka Topeka, KS 66629			✓			\$250.00
10/27/10	Blue Cross of Kansas City 2301 Main Street Kansas City, MO 64108	PAC		✓			\$500.00
10/30/10	America's Health Insurance Plans 601 Pennsylvania Ave NW 500 Washington, DC 20004	PAC		✓			\$500.00
11/1/10	CHC of Kansas 8320 Ward Pkwy Kansas City, MO 64114			✓			\$250.00
11/1/10	ACLI Political Activity Fund 101 Contitution Ave. NW 700 Washington, DC 20001			✓			\$500.00
11/1/10	Commerce Bancshares, Inc. 1000 Walnut Street Kansas City, MO 64106			✓			\$100.00
11/1/10	Kansas Insurance PAC 800 SW Jackson St. 900 Topeka, KS 66612			✓			\$400.00
11/1/10	PCI Political Account 2600 S. River Road Des Plaines, IL 60018			✓			\$400.00
11/18/10	Kansas SF Insurance Agents 555 S. Kansas Ave. Ste 301 Topeka, KS 66603	PAC		✓			\$250.00
11/18/10	Kansas Chiropractic Association 1334 SW Topeka Blvd. Topeka, KS 66603	PAC		✓			\$100.00
Subtotal This Page							\$3,525.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Clark Shultz

(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	
12/18/10	AT & T Kansas PAC 220 E. 6th. Room 500 Topeka, KS 66603	PAC		✓			\$250.00
12/22/10	Sunflower Electric Power Corp. PO Box 1020, 301 W 13th Hays, KS 67601			✓			\$125.00
12/22/10	Medco Health PAC 2350 Kerner Blvd., Suite 250 San Fafael, CA 94901	PAC		✓			\$250.00
12/27/10	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Topeka, KS 66603	PAC		✓			\$100.00
Subtotal This Page							\$725.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,250.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$4,250.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Clark Shultz

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/10	Office Max 2620 Planet Ave. Salina, KS 67401	Office supplies	\$125.33
10/28/10	AT & T PO Box 5001 Carol Stream, IL 60197	Internet service October, November, December	\$150.81
10/31/10	Lindsborg News-Record PO Box 31 Lindsborg, KS 67456	Advertising	\$621.00
11/1/10	Verizon PO Box 25505 Lehigh Valley, PA 18002	Cellular phone service October, November, December	\$350.62
11/24/10	Walmart 2900 S. Ninth Salina, KS 67401	Printing cartridges	\$61.08
12/8/10	Dodge House Motel 2408 W. Wyatt Earp Boulevard Dodge City, KS 67801	Lodging expenses to attend 1st district congressional reorganization meeting and legislative meeting.	\$363.26
12/8/10	Clark Shultz PO Box 731 McPherson, KS 67460	Reimbursement for newsletter printing, postage, mileage to attend insurance meetings in Wichita, Hutchinson, Topeka.	\$2,478.21
Subtotal This Page			\$4,150.31

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Clark Shultz

(Name of Candidate)

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

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$4,150.31
Total Unitemized Expenditures of \$50 or less	\$481.42
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,631.73