

10 pgs including cover

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2011

RECEIVED

JAN 07 2011

KS Governmental Ethics Commission

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

A. Name of Candidate: Dan Manning

Address: PO Box 4838

City and Zip Code: Wichita, KS 67204 County: Sedgwick

Office Sought: House of Representatives District: 91


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>3042.47</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1602</u>
3. Cash available this period (Add Lines 1 and 2)	<u>4644.47</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>4644.47</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>0</u>
6. In-Kind Contributions (Use Schedule B)	<u>129</u>
7. Other Transactions (Use Schedule D)	<u>1680.04</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."

1/7/2011
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Dan Manning

(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	
10/23/10	Robert Scheiern 16715 Snell Meadows San Antonio TX 78247	US Army Officer				✓	\$75.00
10/23/10	Gregory Gaddis PO Box 11838 Ft. Lauderdale FL 33339					✓	\$75.00
10/23/10	Sedgwick County Democratic Party PO Box 1736 Wichita KS 67201	Political Party		✓			\$325.00
10/24/10	Rogelio Cerda					✓	\$25.00
10/26/10	Daniel Savage 13 Story St. Apt B Cambridge, MA 02138	US Army Officer				✓	\$300.00
10/26/10	Grant Calcara					✓	\$100.00
10/27/2010	Michael Chlders 509 N. Lake St Apt 506 Madison WI 53703					✓	\$10.00
10/28/01	Sean Anderson 1176 El Rancho Blvd Pocatello ID 83201					✓	\$25.00
10/28/01	Anthony Rois 4021 Friar Lane Wichita KS 67204					✓	\$25.00
10/28/01	Lorraine Messinger 2541 Carlton Drive Lawrence KS 66046					✓	\$25.00
10/28/01	Kimberley Kreicker					✓	\$25.00
Subtotal This Page							\$1,010.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Dan Manning

(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	
10/28/10	Stoltenberg Clyde 5400 E. 21st St North #713 Wichita KS 67208					✓	\$25.00
10/28/10	Strickert Ronald 1854 E Intrepid Ave Mesa AZ 85204					✓	\$22.00
10/28/10	Stack David PO Box 3345 Spartanburg SC 29304					✓	\$25.00
10/28/10	Scheer Charles 404 Green St Grand Ledge MI 48837					✓	\$25.00
10/28/10	Finken-Dove Carolyn 610 N. Persimmon Drive Olathe KS 66061					✓	\$25.00
10/28/10	Winter Daniel 5049 Wornall Kansas City MO 64112					✓	\$100.00
10/29/2010	Worster Beverley 1034 E. 450 Rd Lawrence KS 66047					✓	\$50.00
10/29/01	Mairs Allen 518 E. Douglas Ste 250 Wichita KS 67202					✓	\$100.00
10/29/01	Muller Alfred 1301 Grand Canal Dr Naples FL 34110					✓	\$50.00
10/29/01	Wilks Kerry 3334 Wild Rose Wichita KS 67205					✓	\$50.00
10/29/01	Finnerty Timothy 5 Peach Tree Ln Wichita KS					✓	\$100.00
Subtotal This Page							\$572.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Dan Manning

(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	
10/28/10	Spence Nancy PO Box 4679 Overland Park KS 66204					✓	\$10.00
Subtotal This Page							\$10.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,582.00
Total Unitemized Contributions (\$50 or less)	\$20.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,602.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Dan Manning

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/30/10	Bradley Dean 2860 N. Porter Wichita KS		Printing for Benjamin Hills newsletter	\$54.00
10/30/10	Bradley Dean 2860 N. Porter Wichita KS		Benjamin Hills newsletter insert	\$75.00
Subtotal This Page				\$129.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$129.00
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$129.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Dan Manning

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/23/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$2.48
10/23/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$2.48
10/26/10	BNV Printing 8005 W. 129th Overland Park KS 66213	Printing Services	\$2,265.41
10/26/10	Roll Call Consulting PO Box 48031 Wichita KS 67201	Fuel reimbursement	\$38.36
10/27/01	United States Postal Service 7117 W. Harry Wichita KS 67276	Postage	\$392.99
10/27/10	Timber Creek Paper 316 Cleveland Wichita KS 67214	Printing Supplies	\$33.12
10/28/10	Timber Creek Paper 316 Cleveland Wichita KS 67214	Printing Supplies	\$66.25
10/28/10	Pizza Hut Wichita, KS	working lunch	\$25.75
10/28/10	United States Postal Service 7117 W. Harry Wichita KS 67276	postage	\$432.03
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$9.00
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$3.20
Subtotal This Page			\$3,271.07

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$1.03
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$1.03
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$1.03
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$1.03
10/28/01	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$1.03
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$1.03
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$1.03
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$1.03
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$1.03
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$0.59
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$0.59
Subtotal This Page			\$10.45

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Dan Manning

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$0.65
10/29/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$3.20
10/29/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$1.75
10/29/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$3.20
10/29/01	Roll Call Consulting PO Box 48031 Wichita KS 67201	Fuel Reimbursement	\$44.10
10/29/10	Shannon Karissa 302 S. Volutsia Wichita KS 67211	Canvass	\$80.00
10/29/10	Rovenstine Eric 8406 E Harry #605 Wichita KS 67207	Canvass	\$65.00
10/29/10	Knorp-Brown Emily 7 Monarch Dr. Wichita KS 67220	Canvass	\$75.00
10/29/10	Newton Elisabeth 2704 Exchange Wichita KS 67217	Canvass	\$95.00
10/29/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$3.20
10/29/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$1.75
Subtotal This Page			\$372.85

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/10	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$1.75
10/29/01	PayPal 2211 N. 1st St San Jose CA 95131	Credit Card Processing	\$61.70
10/31/10	Wal-Mart Wichita KS	GOTV food	\$84.34
11/1/10	Wal-Mart Wichita KS	GOTV food	\$68.66
11/2/10	Office Depot 3035 N. Rock Rd. Wichita KS 67226	Paper supplies	\$92.42
11/2/10	Rovenstine Eric 8406 E Harry #605 Wichita KS 67207	Canvass	\$100.00
11/2/10	Knorp-Brown Emily 7 Monarch Dr. Wichita KS 67220	Canvass	\$100.00
11/1/10	Manning Dan 950 W. 46th St. N Wichita KS 67204	Repay Candidate Loan	\$481.23
Subtotal This Page			\$990.10

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$4,644.47
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,644.47

SCHEDULE D OTHER TRANSACTIONS

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/25/10	Manning Dan 950 W. 46th St. N Wichita KS 67204	Mileage	\$602.50
11/2/10	Manning Dan 950 W. 46th St. N Wichita KS 67204	Cash Loan	\$1,077.54
Subtotal This Page			\$1,680.04

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TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$1,680.04
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