## KANSAS GOVERNMENTAL ETHICS COMMISSION

# RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JAN 70 2019

#### January 10, 2011

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OF	<b>FICER</b>
SEE REVERSE SIDE FOR INSTRUCTIONS	

A.	Name of Candidate: Daniel Aaron Jack	
	Address: 1330 N Robin Ct	
	City and Zip Code: Andover, KS 67002 County:	Butler
	Office Sought: House of Representatives District:	99th
B.	Check only if appropriate: Amended Filing Termination Re	eport
C.	Summary (covering the period from October 22, 2010 through December 31, 2010	
	1. Cash on hand at beginning of period	11637.59
	2. Total Contributions and Other Receipts (Use Schedule A)	1400.
	3. Cash available this period (Add Lines 1 and 2)	13,037.59
	4. Total Expenditures and Other Disbursements (Use Schedule C)	5797.98
	5. Cash on hand at close of period (Subtract Line 4 from 3)	7239.61
	6 In Kind Contributions (Ties Palesdule D)	<del></del>
	6. In-Kind Contributions (Use Schedule B)	
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## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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(Name of Candidate)

	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box			Amount of Cash, Check,	
Date			Cash	Cheek	Loan	Other	Loan or Other Receipt
11/2/10	Medical Society of Sedg Co 1102 S Hillside Wichita, KS 67211	PAC		•			\$250.00
11/2/10	KS Nurse Anesthetists 10437 W 125th Terrace Overland PK, KS 66213	PAC		•			\$250.00
11/2/10	Builders Asso, of KS 212 SW 8th Ave, Ste 201	PAC		•			\$100.00
11/2/10	Walmart 702 SW 8th St Bentonville, AK 72716	Retail		•			\$300.00
11/2/10	Walgreens Deerfield, IL 60015	Retail		•			\$200.00
11/02/10	BCBS of KS 1133 SW Topeka BLVD Topeka, KS 66629-0001	Insurance Industry		•			\$150.00
11/2/10	CHC of KS 8320 Ward Parkway Kansas City, MO 64114			•			\$150.00
							\$1,400.00

### Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,400.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitermized)	
Total Contributions When Contributor Not Known	
FOR THE PROPERTY OF THE PROPER	\$1,400.00

# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/2/10	Best Buy Wichite, KS	campaign supplies	\$26.06
11/16/10	Best Buy Wichita, KS	Printer ink, paper, envelopes, etc.	\$752.57
11/24/10	Aaron Jack 1330 N Robin Ct Andover, KS 67002	Campaign travel, lodging reimbursement November travel	\$985.35
11/30/10	KS Livestock Asso	membership dues	\$120.00
12/20/10	Brownback Coyler Inauguaral Ball Topeka, KS	tables for ball	\$3,440.00
12/30/10	Aaron Jack 1330 N Robin Ct Andover, KS 67002	mileage, tolls for December travel	\$474.00
			<b>\$5,7</b> 97.98

#### Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$5,797.98
Total Unitemized Expenditures of \$50 or less	
COLLAND EXPENDITURES & OTHER DISBURSEMENTS.	\$5,797.98