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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2011**

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: **Don Svaty**  
Filing Report Address: **1355 Highway 156**  
Address2:  
City: **Ellsworth** Zip:    County: **Ellsworth**  
Home Phone: **(785) 472-4847** Business Phone:  
Office Sought: **State Representative** District: **108**

SUMMARY (covering the period from October 22 2010 through December 31 2010)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$12,134.41
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,225.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,359.41
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$12,551.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$807.73
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/10/2011 4:23:49 PM**  
Signature of Candidate or Treasurer: **Don Svaty**

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

Candidate: Don Svaty

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
09/09/10	ACEC of Kansas 825 S. Kansas Ave. Topeka KS 66612	Check		\$200.00
09/22/10	Eli Lilly and Company 893 S. Delaware Indianapolis IN 46285	Check		\$200.00
10/18/10	Sheldon Burr 624 Upper Mill Heights Road Salina KS 67401	Check	Retired Farmer	\$50.00
10/19/10	Altria Client Services 120 Park Avenue New York NC 10017	Check		\$275.00
10/15/10	SITA RTMC Independent Telephone Company 823 SW 10th Ave. Topeka KS 66612	Check		\$100.00
10/27/10	Builders Association of Kansas 212 SW 8th Ave. Topeka KS 66603	Check		\$100.00
10/22/10	Ellsworth Co. Democratic Central Committee Ellsworth Ellsworth KS 67439	Check		\$100.00
10/14/10	David Hand 1795 Highway 140 Ellsworth KS 67439	Check	Self-Employed Engineer	\$100.00
10/18/10	Saline County Democratic Women's Club 1229 W. Falun Road Assaria KS 67467	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				\$1225.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00

<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$1225.00</b>
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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Don Svaty

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/21/10	Smoky Hill Child Care Foundation 114 N Douglas Ellsworth KS 67439	Donation/Contrib Fundraiser for Daycare center	\$400.00
10/28/10	Salina Media Group 131 N. Santa Fe Salina KS 67402	Radio/TV Radio Ads	\$995.76
01/28/11	Rocking M Radio 641 W. Cloud Salina KS 67401	Radio/TV radio ads	\$2,000.00
10/30/10	Ellsworth Post Office 123 W Second Ellsworth KS 67439	Postage/Shipping stamps	\$95.48
11/01/10	Roll Call Consultants 105 S. Broadway Wichita KS 67202	Consultant GOTV help	\$30.00
11/02/10	Ellsworth Public Library 219 N. Lincoln Ellsworth KS 67439	Rental room for watch party	\$25.00
11/02/10	Gambino's Pizza 105 N. Lincoln Ellsworth KS 67439	Supplies watch party expenses	\$109.74
11/02/10	Radio Shack 208 W. First Street Ellsworth KS 67439	Supplies computer ethernet cord	\$18.44
11/03/10	Logan Keener Baldwin Baldwin City KS 66006	Consultant campaign helper	\$750.00

11/03/10	Arrow Printing 115 W Woodland Salina KS 67402	Printing mailers	\$1,425.48
11/03/10	Arrow Printing 115 W Woodland Salina KS 67402	Printing mailers and postage	\$2,021.99
11/03/10	Arrow Printing 115 W Woodland Salina KS 67402	Printing mailers and postage	\$1,866.88
11/03/10	Ellsworth County Independent Reporter 222 N Douglas Ellsworth KS 67439	Newspaper Ads final ads	\$645.45
11/03/10	Josh Svaty 223 SW Woodlawn Topeka KS 66606	Reimbursement magnetic signs	\$130.00
11/08/10	Arrow Printing 115 W Woodland Salina KS 67402	Printing mailers and postage	\$2,037.46
<b>Total Itemized Expenditures This Period</b>			<b>\$12551.68</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$12551.68</b>

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