KANSAS GOVERNMENTAL ETHICS COMMISSION CENTER

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JAN 102012

GEC Form Rev, 2001

INE Governmente Latice Communication

January 10, 2012

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

	ss: 1330 N. Robin Ct.			
	ad Zip Code: Andover, KS 67002	County:	Butler	• ————
Office	Sought: State Representative	District:	99	
		•		
				
. Check	only if appropriate: Amended Filing Terms	ination Re	eport	
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Summa	ry (covering the period from January 1, 2011 through December 3	1, 2011)		٠
1. Cash	on hand at beginning of period			7239.6
2. Tota	l Contributions and Other Receipts (Use Schedule A)			125.00
3. Caṣl	n available this period (Add Lines 1 and 2)			7364.61
	l Expenditures and Other Disbursements (Use Schedule C)			5037.41
5. Cash	on hand at close of period (Subtract Line 4 from 3)			2327.20
6. In-K	ind Contributions (Use Schedule B)			-
7. Othe	er Transactions (Use Schedule D)			
				,
	e that this report, including any accompanying schedules and statemen the best of my knowledge and belief is true, correct and complete. I un	derstand	that the	intention
and to	to file this document or intentionally filing a false document is a class	A misdei		

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Haron Jack
(Name of Candidate)

	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box			Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt	
01/02/11	Voided Check to Jeff Johnson for fund raising reimbursement added back into the campaign account.	Jeff is a student.		1	1		\$125.00	
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	Subtotal This Page		4	٠.			\$125.00	

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/3/11	Pamela Palmer 1614 Oxford Ct. Andover, KS 67002	Return of campaign contribution 10/18/10	\$250.00
1/3/11	Walter Berry 3550 N. 127th St., E. Wichita, KS 67226	Return of campaign contribution 6/30/10	\$100.00
1/3/11	Sharon Nieman 2641 S. 218th St., W. Goddard, KS 67052	Return of campaign contribution 7/12/10	\$100.00
1/3/11	Dwight Keen 1 Tam-O-Shanter Ct. Winfield, KS 67156	Return of campaign contribution 7/14/10	\$250.000
1/3/11	Matt Gibson 815 NW 17th Street Oklahoma City, OK 73106	Return of campaign contribuion Oct. 2008	\$200.00
1/3/11	David Jack 5307 Roe Blvd. Roeland Park, KS 66205	Return of campain contribution Oct. 2008	\$70.00
1/3/11	Steve Gibson 9608 SW Pine Rd. Andover, KS 67002	Return of campaign contribution July 2008	\$250.00
1/3/11	Dwight Keen 1 Tam-O-Shanter Ct. Winfield, KS 67156	Return of campaign contribution July 2008	\$100.00
1/3/11	Becky Jack 18547 85th Rd. Winfield, KS 67156	Return of campaign contribution July 2008	\$100.00
1/3/11	Brian Shaw 406 E. Lakecrest Drive Andover, KS 67002	Return of campaign contribution July 2008	\$50.00
1/30/11	Aaron Jack 1330 N. Robin Ct. Andover, KS 67002	Final Campaign Reimbursement Check	\$497.41
	Subtotal This Page		\$1,967.41

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Haron Jack

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/1/11	KS Republican Party PO Box 4157 Topeka, KS 66604	Donation to official state party	\$3,000.00
6/30/11	Intrust Bank 1035 SW Topeka Blvd. Topeka, KS 66612	Bank Service Charge	\$10.00
7/31/11	Intrust Bank 1035 SW Topeka Blvd. Topeka, KS 66612	Bank Service Charge	\$10.00
8/31/11	Intrust Bank 1035 SW Topeka Blvd. Topeka, KS 66612	Bank Service Charge	\$10.00
9/30/11	Intrust Bank 1035 SW Topeka Blvd. Topeka, KS 66612	Bank Service Charge	\$10.00
10/31/11	Intrust Bank 1035 SW Topeka Blvd. Topeka, KS 66612	Bank Service Charge	\$10.00
11/30/11	Intrust Bank 1035 SW Topeka Blvd. Topeka, KS 66612	Bank Service Charge	\$10.00
12/31/11	Intrust Bank 1035 SW Topeka Blvd. Topeka, KS 66612	Bank Service Charge	\$10.00
	Subtotal This Page		\$3,070.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Aaron Jack

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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,			
	Subtotal This Page		\$0.0

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$5,037.41
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,037.41