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Campaign Finance Receipts & Expenditures Report

July 30 2012

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 Organization Name: **Dave Pack for Kansas House**

Filing Report Address: **12645 West 82nd Street**

Address2:

City: **Lenexa** Zip:

Chairperson Home Phone: **(913) 541-1907** Chairperson Business Phone: **(913) 541-1907**

☒ Party Committee ☐ PAC

SUMMARY (covering the period from January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,830.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,830.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$418.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$9,411.30
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$181.98
7	OTHER TRANSACTIONS	(Schedule D) view/print \$5,000.00

"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: **7/27/2012 3:03:38 PM**
Signature of Treasurer: **Karen W. Pack**

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

Committee: Dave Pack for Kansas House

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/26/12	Dave Pack 12645 W 82nd St Lenexa KS 66215-2642	Loan	Retired Retired	\$5,000.00
07/02/12	Dave Pack 12645 W 82nd St Lenexa KS 66215-2642	Check	Retired Retired	\$500.00
07/16/12	Karen Pack 12645 W 82nd St Lenexa KS 66215-2642	Check	Retired Retired	\$500.00
07/07/12	Miriam Pack 15055 W 87th St Pkwy Lenexa KS 66215	Check	Retired Retired	\$500.00
07/26/12	Brian Pack 11760 W 118th Terr Apt 224 Overland Park KS 66210	Check	Police Officer Law Enforcement	\$250.00
07/26/12	Sarah Byrd 7821 W 115th St Overland Park KS 66210	Check	Medical Technician Medical Lab	\$150.00
07/25/12	Rob and Cindy Schendel 11654 Grant Dr Overland Park KS 66210	Check	Attorney/Social Worker Banking Software Co/Private Psychotherapy Practice	\$200.00
07/22/12	Karen Fankhauser 9811 W 89th Terr Overland Park KS 66212	Check		\$100.00
07/21/12	C. J. Poirier 3306 W 71st Terr Prairie Village KS 66208	Check		\$100.00
07/19/12	Pam Braye 14422 Meadow Ct Leawood KS 66224	Check		\$100.00
07/18/12	Wayne & Lanny Sangster 7325 Booth Prairie Village KS 66208	Check		\$100.00

07/16/12	Tish Briggs 23300 W 90thTerr Lenexa KS 66227	Check		\$100.00
07/16/12	Ed & Christine Caseres 18910 W 116th St Olathe KS 66061	Check		\$100.00
07/15/12	Bob & Linda Dover 16025 W 82nd Pl Lenexa KS 66219	Check		\$100.00
07/15/12	Wilma Haney 6314 W 54th Terr Mission KS 66202	Check		\$100.00
07/15/12	Chris & Angela Krug 12308 S Crestone St Olathe KS 66061	Check		\$100.00
07/14/12	Stewart & Jean Nelson 5925 Hallet Shawnee KS 66216	Check		\$100.00
07/14/12	Jo Randolph 7745 Rosehill Rd Lenexa KS 66216	Check	Professor Education	\$500.00
Total Itemized Receipts for Period				\$8600.00
Total Unitemized Contributions (\$50 or less)				\$1,230.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$9830.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Committee: Dave Pack for Kansas House

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/04/12	Rick Randolph 7745 Rosehill Rd Lenexa KS 66216	Physician Health Care	Signs for Fourth of July parade	\$173.75
Total Itemized (over \$100) In-Kind Contributions				\$173.75
Total Unitemized (\$100 or less) In-Kind Contributions				\$8.23
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$181.98

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Dave Pack for Kansas House

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/02/12	Next Day Flyers 18711 S Broadwick St Rancho Dominguez CA 90220	Printing	\$166.74
07/02/12	Kansas Sampler 9750 Quivira Rd Lenexa KS 66215	Supplies	\$50.80
07/07/12	US Postal Service 8820 Monrovia Lenexa KS 66215	Postage/Shipping	\$90.00
Total Itemized Expenditures This Period			\$307.54
Total Unitemized Expenditures of \$50 or less			\$111.16
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$418.70

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SCHEDULE D
OTHER TRANSACTIONS

Committee: Dave Pack for Kansas House

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/26/12	Dave Pack 12645 W 82nd St Lenexa KS 66215-2642	Loan to Campaign	\$5,000.00
TOTAL OTHER TRANSACTIONS			\$5,000.00

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