

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 Candidate Name: Aaron R Estabrook Filing Report Address: 3317 Woodduck Way

Address2:

City: Manhattan Zip: County: Riley

Home Phone: (785) 341-7591 Business Phone:
Office Sought: State Representative District: 67

SUMMARY (covering the period from January 01 2012 through July 26 2	2012)	-
1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,833.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,833.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,206.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,627.00
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$44.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

<sup>&</sup>quot;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: 7/30/2012 4:00:06 PM

Signature of Candidate or Treasurer: Aaron Estabrook

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## **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Aaron R Estabrook

Date	Name and Address	Type of Payment	Occupation And Industry of Individual	Amount	
	of Contributor	Cash, Check, Loan, Other	Giving More Than \$150		
06/16/12	J. Steven Smethers 2432 Dickens Ave. Manhattan KS 66502	Check		\$50.00	
06/18/12	CBI Pipe and Supply 1506 Browning Place Suite 107 Manhattan KS 66502	Check		\$500.00	
06/18/12	Mike Beck 4808 Lakewood Ridge Manhattan KS 66503	Check	Owners/Sales Steel Pipe Company	\$500.00	
06/18/12	Flint Hixon P.O. Box 595 Incline Villiage NV 89450	Check		\$100.00	
06/21/12	Rajiv Srinivasan 20273 Beechwood Terrace #202 Ashburn VA 20147	Check	Veteran Services Military	\$500.00	
06/21/12	Linda Johnson 133 N Dartmouth Dr Manhattan KS 66503	Check		\$50.00	
06/21/12	Cindy Beck 4808 Lakewood Ridge Manhattan KS 66503	Check	Vice Pres CBI Pipe Supply Steel Pipe Sales	\$500.00	
06/25/12	Pat Bates 18020 NW 45 HWY Parkville MO 64152	Check		\$100.00	
07/01/12	Carolyn Thompson 1910 Plymouth Landing Manhattan KS 66503	Check		\$50.00	
07/11/12	Linda Morse 2118 N Spain Dr. Manhattan KS 66502	Check		\$35.00	
07/11/12	Michael Oldfather 2820 Stonevalley Drive Manhattan KS 66502	Check		\$100.00	

Total Itemized Receipts for Period				\$3833.00
07/03/12	Go Daddy LLC 14455 N Hayden Rd. Suite 219 Scotsdale AR 85260	Other	*	\$144.00
06/25/12	Aaron Estabrook 3317 Woodduck Way Manhattan KS 66503	Cash		\$4.00
06/13/12	Aaron Estabrook 3317 Woodduck Way Manhattan KS 66503	E Funds	Homeless Case Manager Veteran Services	\$200.00
07/22/12	William Jordan 4444 N. Montecello Chicago IL 60625	E Funds	US Army Officer Military	\$500.00
07/22/12	Brandon Beck 6607 W 150th Terrace Overland Park KS 66223	Check	Pipe Sales Steel Pipe Sales	\$500.00

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#### **SCHEDULE B**

## **IN-KIND CONTRIBUTIONS**

Candidate: Aaron R Estabrook

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
06/20/12	Aaron Estabrook 3317 Woodduck Way Manhattan KS 66503		Supplies	\$44.00
Total Itemized (over \$100) In-Kind Contributions			\$44.00	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0.00	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$44.00	

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#### **SCHEDULE C**

## **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Aaron R Estabrook

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/20/12	Aaron Estabrook 3317 Woodduck Way Manhattan KS 66503	Candidate (self) Supplies	\$100.00
06/26/12	Delux Checks 3005 Anderson Ave Manhattan KS 66503	Supplies Checks	\$17.00
07/03/12	Thomas Signs 1515 Fair Lane Manhattan KS 66502	Yard signs Yard signs	\$681.00
07/01/12	GoDaddy.com 14455 North Hayden Road Suite 219 Scotsdale AZ 85260	Electronics/Computers Website	\$144.00
07/03/12	Staples 632 Tuttle Creek Blvd Manhattan KS 66502	Printing Business Cards	\$166.00
07/03/12	Staples 632 Tuttle Creek Blvd Manhattan KS 66502	Printing T-Shirts	\$159.00
07/03/12	Walmart 101 Bluemont Ave Manhattan KS 66502	Supplies Paper, Binder	\$69.00
07/01/12	Staples 632 Tuttle Creek Blvd Manhattan KS 66502	Supplies Markers, Easel	\$39.00
07/03/12	Walmart 101 Bluemont Ave Manhattan KS 66502	Supplies Printer Ink, File Cabinet	\$121.00

	Thread	Supplies T-Shirts	
07/18/12	1224 Moro St. Manhattan KS 66502		\$340.00
07/24/12	Plan A Media 2600 Eureka Terrace Manhattan KS 66503	Printing Magnets	\$126.00
07/03/12	GoDaddy.com 14455 North Hayden Road Suite 219 Scotsdale AZ 85260	Electronics/Computers Website	\$146.00
07/26/12	Rays Apple Market 3007 Anderson Ave Manhattan KS 66503	Gift Parade Supplies	\$19.00
07/26/12	Rays Apple Market 3007 Anderson Ave Manhattan KS 66503	Gift Parade Supplies	\$25.00
07/25/12	Plan A Media 2600 Eureka Terrace Manhattan KS 66503	Printing Banner	\$54.00
Total Itemized Expenditures This Period		\$2206.00	
Total Unitemized Expenditures of \$50 or less		\$0.00	
TOTAL EXPE	TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		