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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 Candidate Name: **Jan Pauls**

Filing Report Address: **101 East 11th**

Address2:

City: **Hutchinson** Zip: County: **Reno**

Home Phone: **(620) 663-8961** Business Phone:

Office Sought: **State Representative** District: **102**

SUMMARY (covering the period from January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$25,937.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$8,705.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$34,642.69
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,352.85
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$28,289.84
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: **7/30/2012 4:51:27 PM**

Signature of Candidate or Treasurer: **Ronald K Pauls**

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Candidate: Jan Pauls

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	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check		\$250.00
07/23/12	Kansas comm. for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
07/23/12	Kansas' Wine and Spirits Wholesalers 212 SW 8th Ave Topeka KS 66603	Check		\$250.00
06/14/12	Marlys Bernard 707 W 20th Hutchinson KS 67501	Check		\$75.00
07/18/12	Kansas Bankers Association PO Box 447 Topeka KS 66604	Check		\$500.00
07/20/12	Kansas Coop Council PO Box Hutchinson KS 67504	Check		\$100.00
07/19/12	Plumbers and Pipefitters 1330 E 1st Street Wichita KS 67214	Check		\$500.00
07/20/12	Petroleum Technologies Inc 801 W 47th st. Kansas City MO 64112	Check		\$250.00
07/20/12	Tug Hill Operating LLC 550 Bailey Ave. Fort Worth TX 76107	Check		\$300.00
07/21/12	Jon Callen 640 N Rock Rd. Wichita KS 67206	Check		\$100.00
07/26/12	National Assoc. of Chain Drug Stores	Check		\$250.00

	413 N Lee St. Alexandria VA 22314			
07/18/12	Kansas Realtors 3644 SW Burlingame Rd Topeka KS 66612	Check		\$250.00
07/18/12	Kansas Insurance Agents 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
07/18/12	Kansas Optometric 1266 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
07/10/12	Kansas Cable 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
06/30/12	Stand up for Kansas 7234 Rockhill Wichita KS 67206	Check		\$100.00
07/17/12	DCP Midstream, LP 370 17th st. Denver CO 80202	Check		\$300.00
07/10/12	Heavy Constructors Assoc 3101 Broadway Kansas City MO 64111	Check		\$400.00
07/14/12	Kansas Agri Business Council 816 SW Tyler Topeka KS 66612	Check		\$250.00
07/14/12	BNSF Railway 2500 Lou Menk Dr Fort Worth TX 76131	Check		\$200.00
07/13/12	Kansas Livestock Assoc. 6031 SW 37t St Topeka KS 66614	Check		\$500.00
07/12/12	Centurylink Inc Employees 1099 New York Ave Washington DC 20001	Check		\$250.00
07/09/12	Kansas Contractors Assoc PO Box 561 Topeka KS 66605	Check		\$500.00
07/16/12	Kansas Beverage Assoc 5845 SW 29t St. Topeka KS 66605	Check		\$500.00
07/07/12	Kansas Medical Society 623 SW 10th Ave Topeka KS 66612	Check		\$500.00

07/16/12	Entertainment Software Assoc 575 7th St Washington DC 20004	Check		\$250.00
06/20/12	Richard Shank 3900 Vicksburg St Hutchinson KS 67502	Check	consultant Hospital	\$250.00
06/20/12	Richard Shank 3900 Vicksburg St Hutchinson KS 67502	Check	consultant Hospital	\$250.00
Total Itemized Receipts for Period				\$8325.00
Total Unitemized Contributions (\$50 or less)				\$380.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$8705.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/25/12	Hawver Reports 10th street Topeka KS 66612	Subscription	\$200.00
04/28/12	Paper Boys 1101 Ohio st 1101 Ohio Lawrence KS 66044	Subscription	\$51.76
05/10/12	Barbara Ballard 1532 Alvamar Dr Lawrence KS 66047	Gift t shirts	\$55.00
06/01/12	Sec of State 120 SW 10th Topeka KS 66612	Filing Fee	\$105.00
05/31/12	ACS 15 East Ave B Hutchinson KS 67501	Newsletter	\$2,128.92
07/10/12	Eagle Communications Box 1036 Hutchinson KS 67504	Radio/TV	\$1,170.25
07/20/12	Ad Aspra 10 East 5th Hutchinson KS 67501	Radio/TV	\$1,000.00
07/18/12	Creative Outfitters 15621 West 87th S Lenexa KS 66219	Yard signs check to VISA	\$912.59
07/03/12	ACS 15 East Ave B Hutchinson KS 67501	Printing check to VISA	\$205.30

07/11/12	Office Max 1403 E 11th Hutchinson KS 67504	Supplies pay to VISA	\$115.59
02/21/12	Pastense Huntoon st Topeka KS 66612	Fundraising Expenses	\$291.99
03/28/12	Davd Heineman 300 SW Kansas Topeka KS 66612	Gift legislative mugs	\$30.00
07/19/12	Ks for Dem House PO Box 2083 Topeka KS 66601	Postage/Shipping lettes	\$36.45
Total Itemized Expenditures This Period			\$6302.85
Total Unitemized Expenditures of \$50 or less			\$50.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6352.85

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