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**Campaign Finance Receipts
& Expenditures Report**
January 10 ~~2012~~ 2013

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: **Alan Jilka**

Filing Report Address: **847 So. 9th**

Address2:

City: **Salina** Zip: County: **Saline**

Home Phone: **(785) 827-9271** Business Phone: **(785) 827-7171**

Office Sought: **State Representative** District: **71**

SUMMARY (covering the period from January 01 201 2 through December 31 201 2)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$15,742.98
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,445.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$17,187.98
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,483.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,704.17
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$982.22
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: **1/1/2013 1:39:01 PM**

Signature of Candidate or Treasurer: **Ted Hauser**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Alan Jilka

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/09/12	Mark Rolfes P.O. Box 181 Wilmette IL 60091	Check		\$100.00
11/09/12	Robert Swanson 1316 W. 15th Ave Emporia KS 66801	Check	Fundraising consultant Development	\$250.00
11/09/12	John Golden P.O. Box 330 Goodland KS 67735	Check		\$100.00
11/09/12	Kaye Crawford 845 Manchester Rd. Salina KS 67401	Check		\$25.00
11/09/12	Joanne Rempp 2246 Pincrest Circle Salina KS 67401	Check	Restaurant Owner Food Service	\$250.00
11/09/12	Jo Anna Dale 1315 W. Johns Blvd. Raymore MO 64083	Check		\$50.00
11/09/12	Paul Maestas 111 Coors Blvd., NW Suite C7 Albuquerque NM 87121	Check		\$100.00
11/09/12	Doug Mull 534 S. Eighth St. Salina KS 67401	Check		\$50.00
11/09/12	Phyllis Winckler 188 N 70th Road Wilson KS 67490	Check		\$20.00
11/09/12	Chad Koehn P.O. Box 2492 Salina KS 67402-2492	Check	Principal, United Capital Management Wealth Management	\$200.00
11/09/12	Lance Woodbury 1002 Center St. Garden City KS 67846	Check		\$100.00

11/09/12	Daran Neuschafer 2126 Melrose Ln. Salina KS 67401	Check		\$50.00
11/09/12	CWA - COPE PAC 501 3rd Street, NW Washington DC 20001	Check		\$150.00
Total Itemized Receipts for Period				\$1445.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1445.00

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SCHEDULE B

IN-KIND CONTRIBUTIONS

Candidate: Alan Jilka

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
10/26/12	Alan Jilka 847 So. 9th Salina KS 67401		Stamps	\$18.00
11/01/12	Alan Jilka 847 So. 9th Salina KS 67401		Stamps	\$36.00
11/03/12	Alan Jilka 847 So. 9th Salina KS 67401		Meal for canvassing group	\$33.27
11/24/12	Alan Jilka 847 So. 9th Salina KS 67401		Pymt. for Domain hosting	\$19.95
11/09/12	Ted Hauser 111B So. Santa Fe, P.O. Box 3363 Salina KS 67402-3363	Retired City Management	Lodging	\$437.50
11/09/12	Karen Hauser 111B So. Santa Fe Salina KS 67402-3363	Executive Director Non-Profit	Lodging	\$437.50
Total Itemized (over \$100) In-Kind Contributions				\$982.22
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$982.22

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Alan Jilka

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/12	Salina Media Group 131 No. Santa Fe Salina KS 67401	Radio/TV Radio ads	\$617.50
10/26/12	Eagle Communications 1825 So. Ohio Salina KS 67401	Radio/TV Radio Ads	\$300.00
10/30/12	Arrow Printing 115 West Woodland Salina KS 67401	Printing Postcard mailings	\$6,228.07
10/31/12	Salina Media Group 131 No. Santa Fe Salina KS 67401	Radio/TV Radio ads	\$90.00
11/01/12	Salina Journal 333 So. 4th Street Salina KS 67401	Newspaper Ads Ads	\$917.50
11/06/12	Shawn Colvin 300 Church St. Saratoga Springs NY 12866	Consultant Political consulting	\$1,550.00
11/09/12	Arrow Printing 115 West Woodland Salina KS 67401	Printing Postcard mailing	\$2,780.74
Total Itemized Expenditures This Period			\$12483.81
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12483.81

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