

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2014

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 13 2014

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Candidate: Clark Shultz

Address: 555 N. Ash

City and Zip Code: McPherson, KS

County: McPherson

Office Sought: State Representative

District: 73

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2013 through December 31, 2013)

1. Cash on hand at beginning of period	14,050.69
2. Total Contributions and Other Receipts (Use Schedule A)	1781.60
3. Cash available this period (Add Lines 1 and 2)	15,832.29
4. Total Expenditures and Other Disbursements (Use Schedule C)	12,076.04
5. Cash on hand at close of period (Subtract Line 4 from 3)	3,756.25
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	

D. "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."

01-10-2014
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Clark Shultz

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
09/30/13	Nat. Assoc. Insurance Comm. 1100 Walnut Street, Suite 1500 Kansas City, MO 64106	Reimbursement of travel expenses to attend NAIC meeting.		✓			\$531.60
10/25/13	Kansas Beverage Association 5845 SW 29th. Street Topeka, KS 66614			✓			\$250.00
11/06/13	Zeneca Services 1800 Concord Pike Wilmington, DE 19850			✓			\$250.00
12/05/13	Aetna Inc. 20F Street N.W., Suite 350 Washington, DC 20001			✓			\$500.00
12/18/13	National Coop. Refinery Assoc. 2000 S. Main McPherson, KS 67460			✓			\$250.00
Subtotal This Page							\$1,781.60

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,781.60
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,781.60

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Clark Shultz

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/19/13	AT&T PO Box 5001 Carol Stream, IL 60197	Phone and internet service, January 2013 through December 2013	\$617.84
1/11/13	Residence Inn 1212 N. Greenwich Wichita, KS 67206	Lodging for legislative meetings	\$297.98
1/20/13	Office Max 2620 Planet Ave. Salina, KS 67401	Office supplies	\$82.22
1/21/13	KLEAR PO Box 366 Oskaloosa, KS 66066	Annual dues	\$300.00
1/14/13	McPherson Optimist PO Box 293 McPherson, KS 67460	Ad	\$35.00
2/4/13	Walmart 1501 SW Wanamaker Rd. Topeka, KS 66604	Office supplies	\$164.44
2/16/13	Verizon wireless PO Box 4002 Acworth, GA 30101	Cell phone and internet service, 01/13 through 12/13	\$1,705.87
3/4/13	Air Tran Airlines	Airline ticket to travel to NCOIL insurance conference in Washington, DC.	\$549.60
3/6/13	National Conference of Insurance Legislators 601 Pennsylvania Ave. Washington, DC 20004	Conference registration	\$475.00
3/7/13	Pizza Hut 500 SW 10th. Topeka, KS 66612	Lunch for sponsored field trip for elementary school	\$312.99
3/11/13	Roberts Restaurant 2500 Calvert St. NW Washington, DC	Dinners for legislative conference	\$73.25
Subtotal This Page			\$4,614.19

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Clark Shultz

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/12/13	Washington Regency 400 New Jersey Ave NW Washington, DC	Lodging expense to attend National Conference of Insurance Legislators	\$843.65
4/3/13	Walmart 521 E. Chestnut Junction City, KS	Office equipment and supplies	\$436.01
3/26/13	Legislative Spouses Topeka, KS	Luncheon for office assistant	\$50.00
4/2/13	Office Depot 613 S. Dugan Wichita, KS	Printer Ink	\$150.21
4/29/13	McPherson Main Street 306 N. Main McPherson, KS 67460	Annual membership	\$50.00
5/2/13	Marie Holt Topeka, KS	Gift card	\$100.00
5/10/13	McPherson County GOP PO Box 984 McPherson, KS 67460	Donation	\$200.00
6/24/13	Walmart 1701 S. Kansas Newton, KS 67114	Printer ink	\$117.20
7/8/13	United Airlines	Airline ticket to attend National Conference of Insurance Legislators meeting	\$962.60
7/8/13	National Conference of Insurance Legislators 601 Pennsylvania Ave. Washington, DC 20004	Conference registration for Philadelphia meeting	\$300.00
7/15/13	Marriott Hotel 1201 Market Street Philadelphia, PA	Conference expenses	\$286.62
Subtotal This Page			\$3,496.29

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Clark Shultz

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/19/13	American Airlines Atlanta, GA	Airline ticket to attend National Association of Insurance Commissioners meeting	\$531.60
8/21/13	Best Buy 6700 West Kellogg Wichita, KS	Internet equipment	\$161.24
12/4/13	Clark Shultz PO Box 731 McPherson, KS	Reimbursement for mileage and expenses to attend national conferences for 2013	\$2,095.67
12/4/13	United States Postal Service McPherson, KS 67460	Post office box rental	\$54.00
Subtotal This Page			\$2,842.51

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$10,952.99
Total Unitemized Expenditures of \$50 or less	\$1,123.05
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$12,076.04

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