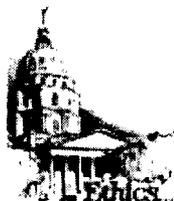


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**Campaign Finance Receipts
& Expenditures Report
January 10 2014**

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 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,711.05
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,156.57
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,867.62
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$129.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,738.62
6	IN-KIND (NON-MONETARY) 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: **1/9/2014 11:15:12 PM**
Signature of Candidate or Treasurer: **Ronald K Pauls**

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

Candidate: Jan Pauls

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
11/25/13	Checksmart Financial Co 7001 Post Rd Dublin OH 43016	Check		\$100.00
11/25/13	Check Into Cash of Kansas 201 Keith Street SW Cleveland TN 37311	Check		\$150.00
11/25/13	Advance America 135 N Church St Spartanburg SC 29306	Check		\$250.00
12/23/13	Kansas Land Title Assoc. PAC 7321 NW Rochester Rd Topeka KS 66617-1844	Check		\$200.00
11/29/13	Kansas Hospital Assoc. PAC 215 S E 8th Ave. Topeka KS 66603	Check		\$250.00
12/02/13	Land O'Lakes Inc PO Box 64101 St. Paul MN 55164-0101	Check		\$500.00
12/06/13	National Assoc. of Chain Drug Stores 1776 Wilson Blvd Arlington VA 22209	Check		\$200.00
12/13/13	Ash Grove Cement Co PO Box 25900 Overland Park KS 66225	Check		\$250.00
12/14/13	The Williams Co Inc PO Box 21218 Tulsa OK 74121-1218	Check		\$200.00
12/17/13	Kansas Automobile Dealers EAC 731 S Kansas Ave Topeka KS 66603-3807	Check		\$150.00
12/23/13	Enterprise Holdings Inc PAC 600 Corporate Park Dr St. Louis MO 63105	Check		\$200.00

12/23/13	Advantage Metals Recycling PO Box 1078 Cincinnati OH 45201-1078	Check		\$250.00
12/30/13	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629-0001	Check		\$250.00
10/09/13	Ks Beverage Assoc. PAC 5845 SW 29th St Topeka KS 66614	Check		\$200.00
12/31/13	Envsta Credit Union 1803 N Lorraine Hutchinson KS 67502	Other		\$6.57
Total Itemized Receipts for Period				\$3156.57
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				\$3156.57

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jan Pauls

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/01/13	Don Brent Photography 1820 NW Fredith Ln Topeka KS 66618	Miscellaneous House photo	\$59.00
02/01/13	Don Brent Photography 1820 NW Fredith Ln Topeka KS 66618	Miscellaneous swearing in photo	\$70.00
Total Itemized Expenditures This Period			\$129.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$129.00

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