

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

JANUARY 10, 2007

JAN 09 2007

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

Governmental Ethics Commission  
109 WEST 9TH STREET  
TOPEKA, KANSAS 66612

A. Name of Committee: Kansans for Jobs  
Address: 835 SW Topeka Blvd  
City and Zip Code: Topeka, KS 66061  
This is a (check one):  Party Committee  Political Committee

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

1. Cash on hand at beginning of period .....	0.00
2. Total Contributions and Other Receipts (Use Schedule A) .....	2,500.00
3. Cash available this period (Add Lines 1 and 2) .....	2,500.00
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	0.00
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	2,500.00
6. In-Kind Contributions (Use Schedule B) .....	0.00
7. Other Transactions (Use Schedule D) .....	3,713.97

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."

1/9/06  
Date

  
Signature of Treasurer

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Kansans for Jobs

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
12/11/06	Midwest Health Services, Inc 3715 SW 29th St Topeka, KS 66614		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,500.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Subtotal This Page</b>							<b>\$2,500.00</b>

### Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,500.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$2,500.00</b>





**SCHEDULE D  
OTHER TRANSACTIONS**

Kansans for Jobs

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/29/06	Kansas Chamber 835 SW Topeka Blvd Topeka, KS 66061	Accounts Payable Campaign Support- Emily Mueller	\$96.00
12/29/06	Kansas Chamer 835 SW Topeka Blvd Topeka, KS 66061	Accounts Payable Campaign Support- Tammy Zimmerman	\$40.38
10/26/06	Kansas Chamber 835 SW Topeka Blvd Topeka, KS 66061	Accounts Payable Campaign Support- Emily Mueller	\$1,400.81
10/26/06	Kansas Chamber 835 SW Topeka Blvd Topeka, KS 66061	Accounts Payable Campaign Support- Eddie Aldrine	\$574.78
10/26/06	Kansas Chamber 835 SW Topeka Blvd Topeka, KS 66061	Accounts Payable Campaign Support- Tammy Zimmerman	\$46.75
10/26/06	Kansas Chamber 835 SW Topeka Blvd Topeka, KS 66061	Accounts Payable Campaign Support- DeeDra Branson	\$450.50
10/26/06	Kansas Chamber 835 SW Topeka Blvd Topeka, KS 66061	Accoutns Payable Supplies	\$152.67
7/20/06	Kansas Chamber 835 SW Topeka Blvd Topeka, KS 66061	Accounts Payable Campaign Support- Emily Mueller	\$303.94
<b>Subtotal this Page</b>			<b>\$3,065.83</b>

Complete if last page of Schedule D

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	
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