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## Campaign Finance Receipts & Expenditures Report

October 27 2014

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Clark Shultz**

Filing Report Address: **P.O. Box 731**

Address2:

City: **McPherson** Zip: **67460-0731** County: **McPherson**

Home Phone: Business Phone: **(620) 755-3473**

Office Sought: **Insurance Commissioner** District:

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$22,249.25
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$26,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$48,449.25
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$47,356.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,093.14
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$3,066.40
<p>"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."</p>			
<p>Electronically filed on: <b>10/27/2014 11:10:03 PM</b> Signature of Candidate or Treasurer: <b>Clark Shultz</b></p>			

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

Candidate: Clark Shultz

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
07/25/14	Advisors Excel Holdings 1300 SW Arrowhead Rd. Topeka KS 66604	Check		\$2,000.00
07/25/14	PHK PAC 1200 SW 10 Topeka KS 66604	Check		\$1,000.00
07/25/14	Safe Money Alternatives 2950 SW McClure Road Topeka KS 66614	Check		\$2,000.00
07/25/14	CDDK, LLC 1300 SW Arrowhead Rd. Topeka KS 66604	Check		\$2,000.00
07/25/14	AE Leasing 1300 SW Arrowhead Suite 200 Topeka KS 66604	Check		\$2,000.00
07/25/14	Agency Referral Services 2950 SW McClure Rd. Topeka KS 66614	Check		\$2,000.00
07/25/14	Retirement HQ LLC 2950 SW McClure Rd. Topeka KS 66614	Check		\$2,000.00
07/25/14	AE Market Initiatives LLC 2950 SW McClure Rd. Topeka KS 66614	Check		\$2,000.00
07/25/14	DDC Holdings 1300 SW Arrowhead Rd Topeka KS 66604	Check		\$2,000.00
07/28/14	Kansas Restaurant and Hospitality 3500 N. Rock Rd. 1300 Wichita KS 67226	Check		\$500.00
07/28/14	David Callanan 7512 SW Imperialo Ct. Topeka KS 66610	E Funds	Managment Insurance Services	\$2,000.00
07/28/14		E Funds	Management Insurance	\$2,000.00



	Jordan Canfield 3453 SW Alameda Topeka KS 66614			
07/28/14	Kansas Insurance PAC PO Box 55 Topeka KS 66601	Check		\$1,000.00
08/01/14	David Bideau 1820 Arolyn Dr Chanute KS 66720	Check	Attorney Legal	\$250.00
08/01/14	ACLI Political Activity Fund 101 Constitution Ave., NW, Suite 700 Washington DC DE 20001	Check		\$1,000.00
08/06/14	Garry Boston 14 Circle Dr. Newton KS 67114	Check		\$50.00
08/06/14	Leslie Donovan 314 N. Rainbow Lake Wichita KS 67235	Check	Business Auto Sales	\$250.00
08/06/14	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$500.00
08/28/14	Kevin Davis 1 Security Place Topeka KS 66601	Credit Card	Business Investment Services	\$250.00
07/29/14	John Humphreys 106 W. 8 Ashland KS 67831	Credit Card		\$100.00
08/08/14	David O'Dell 223 S. Main McPherson KS 67460	Credit Card		\$100.00
08/22/14	David Murfin 250 N. Water Wichita KS 67202	Check	Business Oil	\$1,000.00
10/22/14	M. Douglas Mays 7501 SW Arthurs Rd. Topeka KS 66610	Check	Lobbyist Politics	\$200.00
<b>Total Itemized Receipts for Period</b>				<b>\$26200.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$26200.00</b>

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Candidate: Clark Shultz

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/01/14	Facebook 1 Hacker Way Menlo Park CA 94025	Miscellaneous online site	\$241.72
08/01/14	MCC Radi 131 N. Santa Fe Salina KS 67401	Radio/TV Ad	\$504.00
08/04/14	Mailchimp 512 Means Street Altanta GA 30318	Electronics/Computers Email expense	\$50.00
08/05/14	Westfax 10465 Park Meadows Dr. Lone Tree CO 80124	Electronics/Computers Advertising	\$37.22
08/05/14	FlipHound 216 N. Mosley, Suite 200 Wichita KS 67202	Miscellaneous Billboards	\$500.00
08/05/14	Westfax 10465 Park Meadows Dr. Lone Tree CO 80124	Electronics/Computers Advertising	\$1,436.00
08/06/14	Facebook 1 Hacker Way Menlo Park CA 94025	Miscellaneous online site	\$254.52
08/12/14	Westfax 10465 Park Meadows Dr. Lone Tree CO 80124	Electronics/Computers Advertising	\$1,467.90
08/18/14	ATT 2629 Market Pl Salina KS 67401	Miscellaneous internet	\$194.54
08/07/14			\$1,000.00



	Michelle Hulke 1914 S. Locust Pittsburg KS 66762	Consultant Campaign consult	
08/07/14	Garrett Tindall 995 NW 40th. Hoisington KS 67544	Consultant Campaign work	\$1,000.00
08/07/14	Chase Blasi 715 Wheatland Colwich KS 67030	Mileage Campaign work	\$420.40
08/07/14	Timothy Powell 7745 SW El Cerrito Dr. Topeka KS 66614	Consultant Campaign	\$750.00
08/07/14	Michelle Hulke 1914 S. Locust Pittsburg KS 66762	Mileage Campaign	\$299.70
08/19/14	Atomic Enterprises 216 N. Mosley, Suite 200 Wichita KS 67202	Electronics/Computers Billboards	\$693.04
07/23/14	Timothy Powell 7745 SW El Cerrito Drive Topeka KS 66614	Consultant Campaign work	\$750.00
07/23/14	Chase Blasi 715 Wheatland Colwich KS 67030	Consultant Campaign	\$1,250.00
08/07/14	Chase Blasi 715 Wheatland Colwich KS 67030	Consultant Campaign	\$1,250.00
07/30/14	Simple Streams LLC PO Box 48125 Wichita KS 67201	Electronics/Computers Website	\$4,735.87
08/07/14	Philip Hinman 515 N. Ash McPherson KS 67460	Mileage Mileage to events	\$1,085.71
08/04/14		Mileage Reimburse	\$2,658.21

	Clark Shultz PO Box 731 McPherson KS 67460		
07/27/14	Mary Christine and Associates PO Box 1574 Lawrence KS 66044	Radio/TV Advertising, Fox news, 6,370, ESPN 5,912	\$12,282.00
07/31/14	KBBE 411 E. Euclid McPherson KS 67460	Radio/TV Advertising	\$120.00
07/28/14	Rocking M Radio PO Box 639 Manhattan KS 66505	Radio/TV Advertising	\$936.00
07/30/14	Entercom 401 City Ave. Bala Cynwyd PA 19004	Radio/TV Advertising	\$293.70
07/31/14	Eagle Radio Inc. 2300 Hall Street Hays KS 67061	Radio/TV Advertising	\$500.00
07/31/14	Eagle Radio 2300 Hall Street Hays KS 67061	Radio/TV Advertising	\$1,020.00
07/27/14	Mary Christine and Associates PO Box 1574 Lawrence KS 66044	Radio/TV CNN, 1,905, History 2,586, HGTV 2,946, CNBC 136	\$7,573.00
07/27/14	Mary Christine and Associates PO Box 1574 Lawrence KS 66044	Radio/TV Advertising on Travel Channel, 145.00	\$145.00
09/02/14	Facebook 1 Hacker Way Menlo Park CA 94025	Miscellaneous online site	\$215.75
09/03/14	Mailchimp 512 Means Street Altanta GA 30318	Electronics/Computers Email expense	\$50.00



07/28/14	Gabe Wilson 310 S. 3rd. Lindsborg KS 67456	Consultant Campaign	\$1,000.00
09/30/14	Mary Christine and Associates PO Box 1574 Lawrence KS 66044	Consultant Consultant	\$1,150.00
Total Itemized Expenditures This Period			\$45864.28
Total Unitemized Expenditures of \$50 or less			\$1,491.83
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$47356.11

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

Candidate: Clark Shultz

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
08/07/14	Mary Christine and Associates PO Box 1574 Lawrence KS 66044	Outstanding invoice	\$3,066.40
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$3,066.40</b>

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