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Campaign Finance Receipts & Expenditures Report July 28 2008

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

**Termination Report** 

Campaign Finance Filing Report Campaign Finance Filing Report Campaign Finance Filing Report Corganization Name: Casanova Paul J Address: 728 Marsha DR City: Andover Zip: 67002 County: Butler Home Phone: Business Phone: Office Sought: State Board of Education District: 10

SUMMARY (covering the period from January 01 2008 through July 24 2008) 1 CASH ON HAND AT BEGINNING OF PERIOD \$100.00 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS \$500.00 (Schedule A) view 3 CASH AVAILABLE THIS PERIOD (Add Lines 1 and 2) \$600.00 \$426.04 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS (Schedule C) view Subtract Line 4 from 3) \$173.96 5 CASH ON HAND AT CLOSE OF PERIOD 6 IN-KIND CONTRIBUTIONS (Schedule B) view \$0.00 7 OTHER TRANSACTIONS \$0.00 (Schedule D) view "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: 7/28/2008 10:49:24 AM Signature of Candidate or Treasurer: Paul J Casanova

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## **SCHEDULE A**

### **CONTRIBUTIONS AND OTHER RECEIPTS**

**CANDIDATE:** Paul J Casanova

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of	Amount
		Cash, Check, Loan, Other	Industry of Individual Giving More Than \$150	
06/24/08	KNEA Kansas National Education Association 715 SW 10th ST Topeka KS 66612	Check		\$500.00
Total Itemiz	\$500.00			
Total Uniter		\$0.00		
Sale of Polit	\$0.00			
Total Contri		\$0.00		
TOTAL REC	\$500.00			

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## **SCHEDULE C**

#### EXPENDITURES AND OTHER DISBURSEMENTS

#### **CANDIDATE:** Paul J Casanova

Date	Name and Address	Purpose of Expenditure or Disbursement	Candidate Name & address - independent or in-kind expenditure in excess of \$300	Amount
07/27/08	Victorystore.com 5200 SW 30th ST Davenport IA 52802	Yard signs Yard signs		\$272.00
07/10/08	Midwest Marking Products Inc. 218 N. Waco Wichita KS 67202	Miscellaneous Banner		\$90.36
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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