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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

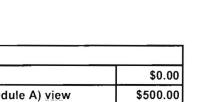
Campaign Finance Filing Report Check only if appropriate Amended Filing **Termination Report** 

Candidate Name: Casanova Paul J

Address: 728 Marsha DR

City: Andover Zip: 67002 County: Butler Home Phone: 3167330968 Business Phone:

Office Sought: State Board of Education District: 10



sı	SUMMARY (covering the period from January 01 2008 through July 24 2008)						
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00				
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$500.00				
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$500.00				
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$154.04				
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$345.96				
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00				
7	OTHER TRANSACTIONS	(Schedule D) view	\$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: 10/19/2008 1:16:36 PM Signature of Candidate or Treasurer: Donnell Vigil

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# **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

**CANDIDATE: Paul J Casanova** 

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
06/24/08	KNEA Kansas National Education Association 715 SW 10th ST Topeka KS 66612	Check		\$500.00
Total Itemize		\$500.00		
Total Uniten		\$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	
07/10/08	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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