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Campaign Finance Receipts & Expenditures Report July 30 2012

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 i ming reminiation ivep	Check only if appropriate		Amended Filing	<u></u>	Termination	Repor
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Campaign Finance Candidate Name: Deena L Horst Filing Report Address: 920 South Ninth Street

Address2:

City: Salina Zip: County: Saline

Home Phone: (785) 827-8540 Business Phone:
Office Sought: State Board of Education District: 6

SUMMARY (covering the period from January 01 2012 through July 26 2012)					
1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00			
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,000.00			
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,000.00			
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,619.07			
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$380.93			
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00			
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00			

[&]quot;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: 7/27/2012 2:08:56 PM

Signature of Candidate or Treasurer: Brenda R. Smith

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Deena L Horst

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving	Amount
	of Contributor	Cash, Check, Loan, Other	More Than \$150	
07/06/12	Deena Horst 920 S 9th Salina KS 67401	Loan	Retired Retired	\$1,000.00
07/17/12	Deena Horst 920 S. 9th Salina KS 67401	Loan	Retired Retired	\$2,000.00
Total Itemize	ed Receipts for Period	,		\$3000.00
Total Unitemized Contributions (\$50 or less)			\$0.00	
Sale of Political Materials (Unitemized)			\$0.00	
Total Contril	butions When Contributor Not K	nown		\$0.00
TOTAL REC	EIPTS THIS PERIOD			\$3000.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Deena L Horst

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/17/12	Kaeser & Blair Inc. 4236 Grissom Dr Batavia OH 45103 Yard signs yard signs & posts		\$1,950.39
07/27/12	Sign Pro 901 E Crawford Salina KS 67401	Miscellaneous magnetic political signs	\$178.53
07/27/12	Pronto Print 627 E Crawford Salina KS 67401	Printing letterhead & envelopes	\$490.15
Total Itemized Expenditures This Period			\$2619.07
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2619.07

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