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Campaign Finance Receipts & Expenditures Report

October 29 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 Filing**Termination Report**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 July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$380.93
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,353.75
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,734.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,690.16
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$44.52
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$3,455.48

"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: **11/5/2012 10:32:28 AM**
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 More Than \$150	Amount
		Cash, Check, Loan, Other		
10/24/12	Lila Berkley 2333 Melrose Lane Salina KS 67401	Check	homemaker n//a	\$50.00
10/17/12	Brad adn Karen Streeter 2412 Marion Ave Manhattan KS 66502	Check	restaurant owners restaurant	\$50.00
10/18/12	John and Kristin Gunn 1900 Stoneridge Lane Salina KS 67401	Check		\$150.00
10/18/12	Merilyn Griffith 5688 E. Country Club Road Salina KS 67401	Check		\$100.00
10/19/12	Mike & Debra Berkley 837 A Fairdale Road Salina KS 67401	Check	banking	\$150.00
10/17/12	Tom & Sylvia Phillips 2133 Pheasant Lane Salina KS 67401	Check		\$50.00
10/17/12	Tom & Maggie Hemmer 22 Crestview Dr Salina KS 67401	Check		\$50.00
10/12/12	Carol D'Albini 2757 Linda Lane Salina KS 67401	Check	retired	\$100.00
10/16/12	Lana Oleen 3000 Stag Hill Road Manhattan KS 66502	Check	consultant education	\$25.00
10/17/12	Clay & Cindy Zapletal 3909 Barbara Lane Manhattan KS 66503	Check		\$50.00
10/17/12	Blue Beacon International 500 Graves Blfd Salina KS 67401	Check		\$250.00
10/24/12	Salina County Central Committee	Check		\$100.00

	P O Box 2513 Salina KS 67402			
10/09/12	Helen Graves 120 S Hilldale Salina KS 67401	Check	retired n/a	\$500.00
10/03/12	Phillips County Republican Central Committee 174 4th St Agra KS 67621	Check		\$200.00
10/10/12	Geary County Central Committee 9928 Quarry Rd. Milford KS 66514	Check		\$250.00
10/15/12	Dickinson County Central Committee 400 N. Ulberry, Apt, B Abilene KS 67410	Check		\$75.00
10/10/12	Geary County Republican Women 9928 Quarry Rd. Milford KS 66514	Check		\$150.00
10/11/12	Kent Glasscock 2100 Poyntz Manhattan KS 66502	Check	consultant	\$50.00
Total Itemized Receipts for Period				\$2350.00
Total Unitemized Contributions (\$50 or less)				\$3.75
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2353.75

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Deena L Horst

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/12/12	Deena Horst 920 S 9th Salina KS 67401	Reimbursement parade items	\$142.22
10/24/12	Salina Media Group P O Box 80 Salina KS 67402	Radio/TV radio ads	\$1,364.00
10/24/12	Kaeser & Blair Inc. 4236 Grissom Dr Batavia OH 45103	Yard signs yard signs	\$9.62
10/24/12	Pronto Print 627 E. Crawford Salina KS 67401	Printing handouts	\$324.60
10/24/12	Pronto Print 627 E Crawford Salina KS 67401	Printing letterhead	\$172.04
10/24/12	Deena Horst 920 S 9th Salina KS 67401	Reimbursement stamps	\$207.00
10/24/12	Deena Horst 920 S 9th Salina KS 67401	Reimbursement parade candy	\$4.56
10/24/12	Deena Horst 920 S 9th Salina KS 67401	Reimbursement ink & printing	\$466.12
Total Itemized Expenditures This Period			\$2690.16
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2690.16

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Deena L Horst

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
09/26/12	Deena Horst 920 S 9th Salina KS 67401	reimbursement for printer toner	\$455.48
10/29/12	Deena Horst 920 S 9th Salina KS 67401	loan from candidate	\$3,000.00
TOTAL OTHER TRANSACTIONS			\$3,455.48

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