

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2013

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

FILED

JAN 14 2013

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Candidate: **Carol Viar**

Address: **5132 E Shannon St.**

City and Zip Code: **Salina, KS 67401**

County: **Salina**

Office Sought: **State School Board**

District: **6**

B. Check **only** if appropriate: ☐ Amended Filing ☒ Termination Report

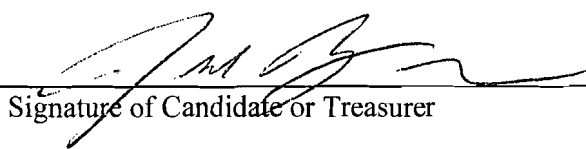
C. Summary (covering the period from October 26, 2012 through December 31, 2012)

1. Cash on hand at beginning of period	1309.72
2. Total Contributions and Other Receipts (Use Schedule A)	300.00
3. Cash available this period (Add Lines 1 and 2)	1609.72
4. Total Expenditures and Other Disbursements (Use Schedule C)	1609.72
5. Cash on hand at close of period (Subtract Line 4 from 3)	0
6. In-Kind Contributions (Use Schedule B)	0
7. Other Transactions (Use Schedule D)	0

D. "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."

01/09/2013

Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Carol Viar

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
11/02/12	Kansas Federation of Women's Democratic Clubs 700 SW Jackson Topeka, KS 6660			✓			\$175.00
Subtotal This Page							\$175.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$175.00
Total Unitemized Contributions (\$50 or less)	\$125.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$300.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Carol Viar
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/12	Copy Co 1813 S Ohio Salina, KS 67401	Postcards	\$139.70
10/31/12	Buyer's Guide 1118 W Cloud Salina, KS 67401	Local Publishing Ads	\$508.22
11/5/12	Manhattan Broadcast 2414 Casement Rd Manhattan, KS 66502	Radio Ad	\$221.00
11/6/12	Eagle Radio 1825 S Ohio Salina, KS 67401	Radio Ad	\$164.50
11/7/12	Salina Journal 333 S 4th Salina, KS 67401	Newspaper Ad	\$132.00
11/7/12	Buyer's Guide 1118 W Cloud Salina, KS 67401	Local Publishing Ads	\$100.78
12/12/12	Salina Journal 333 S 4th Salina, KS 667401	Newspaper Ad	\$132.00
12/12/12	Tyson Gach 1500 Carroll Street, APT 4B Brooklyn, NY 11213	Website Administration	\$211.52
Subtotal This Page			\$1,609.72

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$1,609.72
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,609.72

**SCHEDULE D
OTHER TRANSACTIONS**

Carol Viar
(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7/6/12	Carol Viar 5132 E Shannon Salina, KS 67401	Internal Loan \$1000 - Loan Forgiven	\$0.00
7/31/12	Carol Viar 5132 E Shannon Salina, KS 67401	Internal Loan \$500 - Loan Forgiven	\$0.00
10/17/12	Carol Viar 5132 E Shannon Salina, KS 67401	Internal Loan \$1000 - Loan Forgiven	\$0.00
Subtotal This Page			\$0.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$0.00
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