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**Campaign Finance Receipts
& Expenditures Report**
January 10 2013

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 ReportCampaign 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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$44.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$114.64
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$159.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$0.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$159.16
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$2,426.90

"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: **1/10/2013 3:51:09 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 More Than \$150	Amount
		Cash, Check, Loan, Other		
10/31/12	Leslie Berndt 4881 N. Gerard Salina KS 67401	E Funds	Farmer	\$100.00
Total Itemized Receipts for Period				\$100.00
Total Unitemized Contributions (\$50 or less)				\$14.64
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$114.64

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Deena L Horst**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Total Itemized Expenditures This Period			\$0
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$0.00

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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
11/06/12	Manhattan Broadcasting Company 2414 Casement Road Manhattan KS 66502	loan to be reimbursed when funds become available	\$250.00
11/01/12	KNZA Inc. P O Box 104 Hiawatha KS 66434	loan to be reimbursed when funds become available	\$194.00
11/30/10	Salina Media Group P O Box 80 Salina KS 67402-0080	loan to be reimbursed when funds become available	\$1,364.30
10/29/12	Salina Journal P O Box 740 Salina KS 67401	loan to be reimbursed when funds become available	\$385.00
11/01/12	Salina Journal P O Box 740 Salina KS 67402-0740	loan to be reimbursed when funds become available	\$96.00
10/29/12	Montgomery Communication 222 W. 6th St. Junction City KS 66441	loan to be reimbursed when funds become available	\$137.60
TOTAL OTHER TRANSACTIONS			\$2,426.90

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