

[Print this form](#) or [Go Back](#)

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 (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$2,426.90
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$5,882.38

"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: **8/29/2013 5:35:55 PM**Signature of Candidate or Treasurer: **Brenda R. Smith**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Deena L Horst

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/06/12	Deena Horst 920 S 9th Salina KS 67401	retired teacher	campagin expenses loan	\$2,426.90
Total Itemized (over \$100) In-Kind Contributions				\$2426.90
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2426.90

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

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
09/26/12	Deena Horst 920 S 9th Salina KS 67401	loan to campaign for printer toner	\$455.48
10/29/12	Deena Horst 920 S 9th Salina KS 67401	loan to campaign from candidate	\$3,000.00
TOTAL OTHER TRANSACTIONS			\$5,882.38

[Print](#) this form or [Go Back](#)