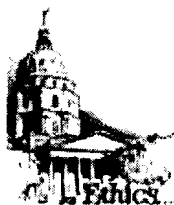


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Campaign Finance Receipts & Expenditures Report

January 10 2014

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 January 01 2013 through December 31 2013)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$159.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
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: **1/17/2014 9:24:48 AM**

Signature of Candidate or Treasurer: **Brenda R. Smith**

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[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 Retired	campaign 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

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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 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	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 candidatge	\$3,000.00
TOTAL OTHER TRANSACTIONS			\$5,882.38

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