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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2015**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 October 24 2014 through December 31 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$159.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$159.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$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) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **1/7/2015 4:10:25 PM**  
Signature of Candidate or Treasurer: **Brenda R. Smith**

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[Print this form](#) or [Go Back](#)**SCHEDULE D****OTHER TRANSACTIONS**

Candidate: Deena L Horst

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
11/06/02	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 whe funds become available	\$1,364.30
10/29/12	Salina Journal P O Box 740 Salina KS 67402-0740	loan to be reimbursed when funds become available	\$385.00
11/01/12	Salina Journal P O Box 740 Salina KS 67401	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
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$5,882.38</b>

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