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**Campaign Finance Receipts  
& Expenditures Report**  
10/31/2016

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: **67401** County: **Saline**

Home Phone: **(785) 827-8540** Business Phone:

Office Sought: **State Board of Education** District: **6**

SUMMARY (covering the period from 7/22/2016 through 10/27/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		1159.41
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$670.25
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,829.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$868.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$960.98
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>	5882.38

"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: **10/31/2016 12:03:11 PM**

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

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[Print this form](#) or [Go Back](#)**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		
10/22/16	Aylward Jayne 5149 N. Simpson Rd New Cambria KS 67470	Check	business owner	\$100.00
10/19/16	Norman Green 1401 Alabama St. White Cloud KS 66094-4013	Cash	retired	\$0.25
10/18/16	Berkley Lila 2333 Melrose Lane Salina KS 67401	Check	homemaker	\$100.00
10/10/16	Wright Keith 314 Santa Fe St, #68 Atchison KS 66002	Check	self-employed	\$5.00
10/08/16	Ronald and Deanne Lull 1200 Roach Salina KS 67401	Check	retired	\$15.00
10/07/16	Helen Graves 120 S Hilldale Dr Salina KS 67401	Check	retired	\$300.00
10/06/16	Mike and Debra Berkley 837A Fairdale Rd Salina KS 67401	Check	banker	\$100.00
09/27/16	Brad and Karen Streeter 2412 Marion Ave Manhattan KS 66502	Check	business owners	\$50.00
<b>Total Itemized Receipts for Period</b>				\$670.25
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$670.25

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/16	Deena Horst 920 S 9th Salina KS 67401	Reimbursement parade items	\$536.76
10/24/16	Deena Horst 920 S 9th Salina KS 67401	Reimbursement Salina Journal ads	\$250.00
09/22/16	Deena Horst 920 S 9th Salina KS 67401	Reimbursement parade items	\$81.92
<b>Total Itemized Expenditures This Period</b>			\$868.68
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$868.68

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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
12/30/15	Deena Horst 920 S 9th Salina KS 67401	loan to campaign	\$5,882.38
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$5,882.38</b>

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