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**Campaign Finance Receipts
& Expenditures Report**
1/10/2017

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

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

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

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	960.98
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,005.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,965.98
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,804.20
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$161.78
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 9129.02

"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: **1/10/2017 9:46:27 AM**
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		
11/03/16	Barbara Craft 110 S. Garfield St. Junction City KS 66441	Check	small business owner	\$300.00
11/03/16	Colletta Johnson 5732 E. Magnolia Salina KS 67401	Check		\$20.00
11/01/16	Blue Beacon International P O Box 836 Salina KS 67402	Check		\$300.00
11/01/16	Jerry Broadbent P O Box 473 Jewell KS 66949	Check	retired	\$35.00
11/01/16	Riley Co Central Comm 1845 Virginia Dr Manhattan KS 66502	Check		\$250.00
11/01/16	Saline Co Rep Central Comm P O Box 2513 Salna KS 67402	Check		\$50.00
11/01/16	Berkley Mark 2031 E Bank Dr Salina KS 67401	Check	Banking	\$50.00
Total Itemized Receipts for Period				\$1005.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1005.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Deena L Horst

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/16	Deena Horst 920 S 9th Salina KS 67401	Electronic/Website Advertising Facebook advertising	\$1,000.00
12/08/16	Consolidaed Printing 319S S. 5th Salina KS 67401	Yard signs yard signs	\$804.20
Total Itemized Expenditures This Period			\$1804.20
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1804.20

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[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
12/31/16	Deena Horst 920 S. 9th Salina KS 67401	Loan to campaign	\$5,882.38
12/31/16	Eagle Radio 1030 Southwind St P O Box 789 Junction City KS 66441	Radio ads/media posts/loan to campaign	\$727.00
12/31/16	Manhattan Mercury 318 N. 5th Manhattan KS 66502	newspaper ads/loan to campaign	\$474.84
12/31/16	Holton Recorder 109 W. 4th Holton KS 66436	newspaper ads/loan to campaign	\$102.00
12/31/16	Hiawatha/atchison Station/ KNZA Inc. 1828 US Highway 73 P O Box 104 Hiawatha KS 66434	Radio Ads/loan to campaign	\$106.00
12/31/16	Manhattan Broadcasting Co Inc. 2414 Casement Manhattan KS 66502	KMAN & KXBZ ads/loan to campaign	\$540.00
12/31/16	Alpha Medica P O Box 80 Salina KS 67402-0080	KSAL ads/loan to campaign	\$462.20
12/31/16	Alpha Media P O Box 80 Salina KS 67402-0080	Sunny 102.5 ads/loan to campaign	\$269.60
12/31/16	Salina Journal P O Box 740 Salina KS 67402-0740	Salina Journal ads/loan to campaign	\$565.00
TOTAL OTHER TRANSACTIONS			\$9,129.02

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