

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

January 10, 2013

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Sally Cauble  
Address: 530 Lilac Dr  
City and Zip Code: Liberal 67901 County: Seward  
Office Sought: Member, State Board of Education District: 5

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2012 through December 31, 2012)

1. Cash on hand at beginning of period .....	<u>3286.14</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>0</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>3286.14</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>1127.82</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>2158.32</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>None</u>
7. Other Transactions (Use Schedule D) .....	<u>None</u>

D. "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."

1-7-13  
Date

Helen Radon **RECEIVED**  
Signature of Candidate or Treasurer

JAN 08 2013

GEC Form Rev, 2001

Seward County Clerk

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Sally Cauble - State Board of Ed  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/20/2012	Intrust Card Center Wheatland Card Solutions PO Box 1242 Wichita, KS 67201	Western Kansas Chamber of Commerce trip to Washington DC	1069.11
4/20/2012	Sally Cauble 530 Lilac Dr Liberal, KS 67901	Reimburse for cash expenses airport parking, taxis, meals- Chamber trip to Washington DC	58.71
Subtotal This Page			1127.82

Complete if last page of Schedule C

Total Itemized Expenditures This Period	1127.82
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>1127.82</b>

**RECEIVED**

JAN 08 2013

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