

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JUL 23 2014

January 10, 2014

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

**AMENDED**

A. Name of Candidate: Arthana Easterwood  
 Address: 11617 Cody St  
 City and Zip Code: Overland Park 66210 County: Johnson  
 Office Sought: State Representative District: 16

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

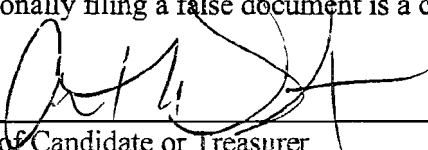
C. Summary (covering the period from January 1, 2013 through December 31, 2013)

1. Cash on hand at beginning of period .....	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>841.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>841.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>409.27</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>431.73</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0</u>
7. Other Transactions (Use Schedule D) .....	<u>616.00</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."

7/22/14

Date

  
Signature of Candidate or Treasurer

SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS

Arthena Easterwood

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
09/04/13	Arthena Easterwood 11617 Cody St OPKS 66210				✓		\$20.00
09/08/13	Robert Chromanski					✓	\$100.00
09/16/13	Arthena Easterwood 11617 Cody St OPKS 66210				✓		\$100.00
09/24/13	Sandra Easterwood 8601 W 116th St OPKS 66210				✓		\$100.00
12/20/13	Timothy Liebert 5406 W 99th St OPKS	Engineer				✓	\$200.00
12/21/13	Diane Etzel-Wise 7737 Darnell Lenexa KS 66216			✓			\$100.00
12/27/13	Sandra Easterwood 8601 W 116th St OPKS 66210				✓		\$46.00
<b>Subtotal This Page</b>							<b>\$666.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$666.00
Total Unitemized Contributions (\$50 or less)	\$175.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$841.00</b>

SCHEDULE E  
IN-KIND (Non-Monetary) CONTRIBUTIONS

Arthena Easterwood  
(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	NONE			
<b>Subtotal This Page</b>				<b>\$0.00</b>

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>\$0.00</b>

SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS

Arthena Easterwood

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/13/13	Wal-Mart 13600 Salden St Olathe KS 66062	Office Supplies	\$6.15
8/29/13	Milak Talia 6829 Bluejacket St Shawnee KS 66203	Website	\$62.00
9/4/13	We Pay wepay.com	Fee	\$1.58
9/8/13	We Pay wepay.com	Fee	\$7.90
9/17/13	Milak Talia 6829 Bluejacket St Shawnee KS 66203	Website	\$10.00
9/24/13	WePay wepay.com	Fee	\$7.90
10/11/13	Milak Talia 6829 Bluejacket St Shawnee KS 66203	Website	\$50.00
10/12/13	Post Office 12433 Antioch Shawnee KS 66213	Postage	\$18.40
10/27/13	CVS 12990 W College Blvd OPKS 66210	Office Supplies	\$5.42
11/27/13	Post Office Brookridge Shawnee Mission KS 66212	Postage	\$46.00
12/3/13	The UPS Store 11184 Antioch Rd OPKS 66210	Printing	\$78.12
Subtotal This Page			\$293.47

SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS

Arihena Easterwood

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/5/13	Milak Talia 6829 Bluejacket St Shawnee KS 66203	Website	\$100.00
12/20/13	We Pay wepay.com	Fee	\$15.80
<b>Subtotal This Page</b>			\$115.80

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$409.27
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$409.27</b>

SCHEDULE D  
OTHER TRANSACTIONS

Arthena Easterwood  
(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
8/29/13	Milak Talia 6829 Bluejacket St Shawnee KS	Website	\$350.00
9/4/13	Arthena Easterwood 11617 Cody St OPKS	Loan Payable	\$20.00
9/16/13	Arthena Easterwood 11617 Cody St OPKS	Loan Payable	\$100.00
9/24/13	Sandra Easterwood 8601 W 116th St OPKS	Loan Payable	\$100.00
12/27/13	Sandra Easterwood 8601 W 116th St OPKS	Loan Payable	\$46.00
<b>Subtotal This Page</b>			<b>\$616.00</b>

Complete if last page of Schedule D

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	<b>\$616.00</b>
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