

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

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

**RECEIVED**

**JAN 21 2015**

**January 10, 2015**

KS Governmental Ethics Commission

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Arthena 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 October 24, 2014 through December 31, 2014)

1. Cash on hand at beginning of period .....	<u>552.68</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>0.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>552.68</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>125.00</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>427.68</u>
6. In-Kind Contributions (Use Schedule B) .....	_____
7. Other Transactions (Use Schedule D) .....	_____

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."

1/20/2015  
Date

Arthena Easterwood  
Signature of Candidate or Treasurer

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Arthena Easterwood

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/10/14	Johnson County Election Office 2101 E Kansas City Rd Olathe KS	Map of House District	\$10.00
11/13/14	Arthena Easterwood 11617 Cody St Overland Park KS 66210	Repayment of Loan	\$100.00
	Commerce Bank	Service Charge Oct - Dec 2014	\$15.00
<b>Subtotal This Page</b>			<b>\$125.00</b>

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$125.00
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$125.00</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
1/14/14	Arthena Easterwood 11617 Cody St Overland Park KS 66210	Loan Payable	\$245.00
	Sandra Easterwood 8601 W 116th St Overland Park KS 66210	Loan Payable	\$146.00
<b>Subtotal This Page</b>			<b>\$391.00</b>

**Complete if last page of Schedule D**

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	<b>\$391.00</b>
--	-----------------