

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

OCTOBER 30, 2006

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
OCT 30 2006

Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612

A. Name of Committee: South Central KS NEA Educator PAC
 Address: 7701 E. Kellogg Dr. Suite 880
 City and Zip Code: Wichita, KS 67207-1703
 This is a (check one): Party Committee Political Committee

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 21, 2006 through October 26, 2006)

1. Cash on hand at beginning of period	<u>1107.71</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>-0-</u>
3. Cash available this period (Add Lines 1 and 2)	<u>1107.71</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>445.33</u> 662.38 L.M.
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>662.38</u>
6. In-Kind Contributions (Use Schedule B)	<u>-0-</u>
7. Other Transactions (Use Schedule D)	<u>-0-</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."

10-27-06
Date

Lory Mills
Signature of Treasurer

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

South Central KS NEA Educator PAC
 (Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9-21-06	Judy Armstrong 912 Clear Creek Clearwater, KS 67206	Contribution to Campaign	300.00
10-26-06	Dave Kirkbride 4114 W. 9th St. Wichita, KS 67212	Reimbursement for stamps for Armstrong Campaign	104.14 104.14 L.M.
10-24-06	South Central KS NEA Uniserv 7701 E. Kellogg Ste. 880 Wichita, KS 67207	Reimbursement for cardstock and copy and cutting of postcards for Armstrong campaign	41.19

Total Unitemized Expenditures of \$50 or less	445.33 600.00
---	-----------------------------

Complete if last page of Schedule C

Total Itemized Expenditures This Period	445.33 600.00
Total Unitemized Expenditures of \$50 or less	L.M. 445.33
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	445.33 600.00