

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED
JAN 05 2007
RON THORNBURGH
SECRETARY OF STATE

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

JANUARY 10, 2007

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

A. Name of Committee: Walnut Valley Teachers Uni PAC
Address: 7701 E Kellogg, Suite 880
City and Zip Code: Wichita, KS 67207
This is a (check one): Party Committee Political Committee


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

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

1. Cash on hand at beginning of period	<u>552.64</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>- 0 -</u>
3. Cash available this period (Add Lines 1 and 2)	<u>552.64</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>447.39</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>105.25</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."

1-3-07
Date


Signature of Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Walnut Valley Teachers Local PAC
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/8/06	Peggy Craig 1004 E. 15 th Ave. Winfield KS 67156	Reimbursement for labels purchased for Trimmer mailing	\$44.86
11/13/06	Walnut Valley Uniserv 7701 E. Kellogg #882 Wichita KS 67207	Reimbursement for supplies (Trimmer mailing)	\$104.13
11/23/06	Winfield Daily Courier 201 E. 9 th Ave Winfield KS 67156	Ads supporting Ed Trimmer	\$298.40
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	447.39
Total Unitemized Expenditures of \$50 or less	- 0 -
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	447.39