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Campaign Finance Receipts & Expenditures Report January 10 2011

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Filing Report Organization Name: Travel Industry Association of

Kansas

Address: **825 S Kansas** Address2: **Suite 502** City: **Topeka** Zip:

Chairperson Home Phone: Chairperson Business Phone:

Party Committee 🕓 PAC

SUMMARY (covering the period from Label through Label)		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$744.38
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/prin</u> t	\$0.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$744.38
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5.85
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$738.53
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$0.00

[&]quot;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."

Electronically filed on: 1/6/2011 4:08:17 PM Signature of Treasurer: Marlee Carpenter

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Travel Industry Association of Kansas

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
Total Itemized Expenditures This Period		\$0	
Total Unitemized Expenditures of \$50 or less		\$5.85	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$5.85	

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