#### KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE/

January 10, 2012

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

|      | SEE REVERSE SIDE FOR INSTRUCTIONS  |
|------|--|
| A.   | Name of Committee: HEA-Shawnee MISSION NEA PAC  Address: 11015 W 75th Terrace  |
| ·    | City and Zip Code: Shawnee KS 66214-2908   |
|      | This is a (check one):  Party Committee  Political Committee   |
|      |  |
|      |  |
| B.   | Check only if appropriate: Amended Filing Termination Report   |
|      |  |
|      |  |
| C.   | Summary (covering the period from January 1, 2011 through December 31, 2011)   |
|      | 1. Cash on hand at beginning of period   |
|      | 2. Total Contributions and Other Receipts (Use Schedule A)   |
|      | 3. Cash available this period (Add Lines 1 and 2) 4287, 76   |
|      | 4. Total Expenditures and Other Disbursements (Use Schedule C)   |
|      | 5. Cash on hand at close of period (Subtract Line 4 from 3)  |
| ٠.   | 6. In-Kind Contributions (Use Schedule B)  |
|      | 7. Other Transactions (Use Schedule D)   |
|      |  |
|      |  |
| D. 1 | 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." |
| 1/2  | 3/12 Ragibu  |
| Date | Signature of Treasurer   |

GEC Form Rev, 2001

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Shawpe Mission NEA PAC

(Name of Candidate)

|          | Name and Address                                 | Occupation & Industry of Individual Giving More |      |       | eck<br>riate Bo | riate Box Cash, Cl |                            |  |  |
|----------|--|---|------|-------|-----------------|--------------------|----------------------------|--|--|
| Date     | of Contributor                                   | Than \$150                                      | Cash | Check | Loan            | E funds<br>Other   | Loan or Other<br>Receipt   |  |  |
| 03/03/11 | KNEA PAC<br>715 SW 10th Ave<br>Topeka, KS GOLDIA | Education /<br>Political Action                 |      | X     |                 |                    | \$3,195.00                 |  |  |
|          |  |   |      |       |                 |                    |                            |  |  |
|          |  |   |      |       |                 |                    |                            |  |  |
|          |  |   |      |       |                 |                    |                            |  |  |
|          |  |   |      |       |                 |                    |                            |  |  |
|          |  |   |      |       |                 |                    |                            |  |  |
|          |  |   |      |       |                 |                    |                            |  |  |
| ·        |  |   | ·    |       |                 |                    |                            |  |  |
|          | 1  |   |      |       |                 |                    |                            |  |  |
|          |  |   |      |       |                 |                    |                            |  |  |
|          | · · · · · · · · · · · · · · · · · · ·            |   | ,    |       |                 |                    |                            |  |  |
|          | Subtotal This Page                               |   |      |       |                 |                    | <b>\$</b> 2,195 <i>0</i> 0 |  |  |

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Shownee Mission NEA PAC

Name of Candidate)

| •    | Name and Address   | Occupation & Industry of Individual Giving More | ore Appropriate Box Cash |   | Amount of Cash, Check, |     |                          |
|------|--------------------|---|--------------------------|---|------------------------|-----|--------------------------|
| Date | of Contributor     | Than \$150                                      |                          |   | Loan E funds<br>Other  |     | Loan or Other<br>Receipt |
|      |                    |   | :                        |   |                        |     | ·                        |
|      |                    |   |                          | - |                        |     |                          |
|      |                    |   |                          |   |                        |     |                          |
|      |                    |   |                          |   |                        | . • |                          |
|      |                    |   |                          | - |                        |     |                          |
|      |                    |   |                          | , |                        |     | ·                        |
|      |                    |   |                          |   |                        |     | :                        |
|      |                    |   |                          | , | .,                     | 7,  |                          |
|      | Subtotal This Page |   |                          |   |                        |     |                          |

### Complete if last page of Schedule A

| Total Itemized Receipts for Period                | 2,195,0 |
|---|---------|
| Total Unitemized Contributions (\$50 or less)     | 509,07  |
| Sale of Political Materials (Unitemized)          |         |
| Total Contributions When Contributor Not Known    | . (     |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | 2704.07 |

# SCHEDULE B IN-KIND CONTRIBUTIONS

Shawnee Mission NEA PAC

(Name of Party Committee or Political Committee)

| Description of In-Kind Value of In-Kind In-Kind Contribution |
|--|
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

### Complete if last page of Schedule B

| Total Itemized (over \$100) In-Kind Contributions              | . — |
|--|-----|
| Total Unitemized (\$100 or less) In-Kind Contributions         |     |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary) | 0   |

### EXPENDITURES AND OTHER DISBURSEMENTS

Shame of Party Committee or Political Committee)

| Name and Address |   | Purpose of Expenditure  | Amount     |
|------------------|---|---|------------|
| Date             | To Whom Expenditure is Made                                 | If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address |            |
| 03/10/11         | Timothy Doerr<br>4908 Barkley St.<br>Mission, KS 66202      | Donation/Contribution for<br>SM School Board campaign   | \$300.00   |
| 03/10/11         | Bart Allenbernd<br>9008 Meadow Ln.<br>Leawwd, KS 66206      | Donation Contribution for<br>SM School Board Campaign   | \$500.00   |
| 03/10/11         | Deb Zila<br>(AZI W. 1004 Terr.<br>Overland Park, KS (1621)  | Donation Contribution for<br>SM School Board Campaign   | \$ 150.00  |
| 03/10/11         | Patty Mach, 15300 W. 55th Tenr.<br>Shawnee, KS 120217       | Donation Contribution for<br>SM School Board Canapaign  | \$150.00   |
| जाया             | KNEA-SM<br>11015 W. 75th Terr.<br>Shownee KS 106214         | Printing for Postcards -<br>SM School Board election  | \$ 440,90  |
| 12/05/KS         | Governmental Ethics Com<br>109 NOHL ST<br>Topeka, KS (adol) | n. Filing fee - 2011 PAC regis.<br>additional fees  | * 205,00   |
| 7/13/11          | Jean Godman<br>1519 Hauser Dr.<br>Shawnee KS 14216          | Picnic Shelter Fee, food  | \$ 54.07   |
|                  | <b>)</b>  |   |            |
|                  |   |   |            |
|                  |   |   |            |
|                  |   |   |            |
|                  | Subtotal This Page  |   | \$1,799,97 |

### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Shownee Mission AFA PAC

Name of Party Committee or Political Committee

| Date | Name and Address            | Purpose of Expenditure  | Amount      |  |
|------|-----------------------------|---|-------------|--|
| Date | To Whom Expenditure is Made | If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address |             |  |
|      | <b>y</b>                    |   |             |  |
| -    |                             |   |             |  |
|      |                             |   |             |  |
|      |                             |   | ,           |  |
|      |                             |   |             |  |
|      |                             |   |             |  |
|      |                             |   |             |  |
| ,    |                             |   | 12. Table 1 |  |
|      | Subtotal This Page          |   |             |  |

#### Complete if last page of Schedule C

| Total Itemized Expenditures This Period                                     | \$1,799.97 |
|---|------------|
| Total Unitemized Expenditures of \$50 or less                               | \$ 95,12   |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$1,895,09 |

# SCHEDULE D OTHER TRANSACTIONS

Shaunee Mission NEA - PAC
(Name of Party Committee or Political Committee)

| Date | Name and Address   | Nature of Account or Loan Payable<br>or Loan Receivable | Balance at<br>Close of<br>Period |
|------|--------------------|---|----------------------------------|
|      |                    |   |                                  |
|      |                    |   |                                  |
|      |                    |   |                                  |
|      |                    |   |                                  |
|      |                    |   |                                  |
|      |                    |   | · .                              |
|      |                    |   |                                  |
|      |                    |   |                                  |
| . ,  |                    |   |                                  |
|      |                    |   |                                  |
|      | Subtotal This Page |   |                                  |

Complete if last page of Schedule D

| _                |             |                        |                 |                                  |      |
|------------------|-------------|------------------------|-----------------|----------------------------------|------|
| тота готиро т    | DANCACTIONS | 42 Pag 7 16 Children   |                 |                                  | A    |
| I TOTAL OTHER I. | KANSACTIONS | (to time / of Summary) | wali walio waka | 1.000.04 医艾克氏性中枢激化剂 化二氯甲烷酸酯甲烷 化二 | 4 L. |