

# KANSAS GOVERNMENTAL ETHICS COMMISSION

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

RECEIVED

January 10, 2012

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KANSAS GOVERNMENTAL ETHICS COMMISSION

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: United Teachers of Wichita Committee on Political Education

Address: 150 South Ida

City and Zip Code: Wichita, Kansas 67212

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 .....	<u>\$3,941.13</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$4,151.88</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$8,093.01</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$6,543.04</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$1,549.97</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>\$0.00</u>
7. Other Transactions (Use Schedule D) .....	<u>\$0.00</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."

Jan. 9, 2012  
Date

*Sara Pittman*  
Signature of Treasurer

SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Cash	Check	Loan	Other	Amount of Cash, Check, Loan or other Receipt
1/30/2011	Unitemized Donations Monthly Pro-Rep Meeting Wichita, KS	Teachers	x				\$5.00
1/30/2011	Unitemized Donations Monthly PAC Meeting Wichita, KS	Teachers	x				\$6.00
1/31/2011	Kansas National Education Assoc. Reimbursement 715 SW 10th Avenue Topeka, Kansas 66612	Teachers Organization			x		\$3,406.00
2/1/2011	Unitemized Donations Monthly Pro-Rep Meeting Wichita, KS	Teachers	x				\$8.00
2/16/2011	Unitemized Donations Monthly Pro-Rep Meeting Wichita, KS	Teachers	x				\$6.00
3/18/2011	Unitemized Donations Monthly Pro-Rep Meeting Wichita, KS	Teachers	x				\$7.00
3/28/2011	Unitemized Donations Monthly PAC Meeting Wichita, KS	Teachers	x				\$14.00
4/11/2011	Unitemized Donations Monthly Pro-Rep Meeting	Teachers	x				\$11.00

SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS

Wichita, KS				
4/13/2011	Unitemized Donations Monthly PAC Meeting Wichita, KS	Teachers	x	\$24.50
4/26/2011	Barbara Fuller 6900 East Zimmerly Wichita, Kansas 67207	Campaign Contribution Return	x	\$250.00
5/16/2011	Unitemized Donations Monthly Pro-Rep Meeting Wichita, KS	Teachers	x	\$6.50
6/1/2011	United Teachers of Wichita 105 South Ida, Wichita, Kansas 67211	Reimbursement for Printing	x	\$248.38
8/23/2011	Unitemized Donations Monthly Pro-Rep Meeting Wichita, KS	Teachers	x	\$17.00
8/30/2011	Unitemized Donations Monthly PAC Meeting Wichita, KS	Teachers	x	\$38.00
9/26/2011	Unitemized Donations Monthly PAC Meeting Wichita, KS	Teachers	x	\$21.00
10/17/2011	Unitemized Donations Monthly Pro-Rep Meeting Wichita, KS	Teachers	x	\$6.50

SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS

10/24/2011	Unitemized Donations Monthly PAC Meeting Wichita, KS	Teachers	x	\$13.00
11/24/2011	Unitemized Donations Monthly Pro-Rep Meeting Wichita, KS	Teachers	x	\$16.00
11/29/2011	Unitemized Donations Monthly PAC Meeting Wichita, KS	Teachers	x	\$15.00
12/20/2011	Unitemized Donations Monthly Pro-Rep Meeting Wichita, KS	Teachers	x	\$33.00

*Subtotal* \$4,151.88

<b>SCHEDULE A - CONTRIBUTIONS AND OTHER RECEIPTS</b>	
Total Itemized Receipts for Period	<b>\$4,151.88</b>
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$4,151.88</b>

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SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/1/2011	USPS	Postage	\$88.00
2/1/2011	Barbara Fuller 6900 East Zimmerly Wichita, Kansas 67207	Campaign Contribution	\$500.00
2/1/2011	Jeff Davis 1941 W. Greenfield Street Wichita, Kansas 67217	Campaign Contribution	\$500.00
2/3/2011	Scott Pittman 6414 Abbotsford Wichita, Kansas 67206	Reimbursement for Postage	\$24.00
2/3/2011	Scott Pittman 6414 Abbotsford Wichita, Kansas 67206	Reimbursement for Printing Supplies	\$56.46
2/23/2011	Sheril Logan 1505 N. Valleyview Court Wichita, Kansas 67212	Campaign Contribution	\$250.00
2/23/2011	Phil Neff 1440 North Gatewood Wichita, Kansas 67206	Campaign Contribution	\$250.00
2/23/2011	United Teachers of Wichita 150 South Ida Wichita, Kansas 67211	Printing Costs - Flyers	\$41.76
3/7/2011	Sheril Logan 1505 N. Valleyview Court Wichita, Kansas 67212	Campaign Contribution	\$500.00
3/7/2011	Jeff Davis	Campaign Contribution	\$500.00

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SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS

	1941 W. Greenfield Street Wichita, Kansas 67217		
3/14/2011	Phil Neff 1440 North Gatewood Wichita, Kansas 67206	Campaign Contribution	\$500.00
3/28/2011	Barbara Fuller 6900 East Zimmerly Wichita, Kansas 67207	Campaign Contribution	\$500.00
3/31/2011	United Teachers of Wichita 150 South Ida Wichita, Kansas 67211	Printing Costs - Paper	\$41.76
4/11/2011	Heather Bruce 6302 East 9th Wichita, Kansas 67208	Reimbursement for Supplies for Bucket	\$116.59
6/1/2011	United Teachers of Wichita 150 South Ida Wichita, Kansas 67211	Printing Costs - Paper	\$248.38
6/15/2011	Kansas Governmental Ethics Commission 109 West 9th Street Topeka, Kansas 66612	2011 Registration	\$240.00
11/14/2011	Carolyn McGinn 11047 North Tyler Wichita, Kansas 67135	Campaign Contribution	\$1,000.00
11/14/2011	Jean Schodorf 3039 Benjamin Court Wichita, Kansas 67204	Campaign Contribution	\$1,000.00
12/20/2011	The Anchor 1109 East Douglas Wichita, Kansas 67211	Meeting Expenses	\$186.09

SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS

<i>Subtotal</i>	<b>\$6,543.04</b>
Total Itemized Expenditures This Period	\$6,543.04
Total Unitemized Expenditures of \$50 or less	\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS</b>	<b>\$0.00</b>
<b>THIS PERIOD (to line 4 of summary)</b>	<b>\$6,543.04</b>