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# Campaign Finance Receipts & Expenditures Report January 10 2012

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 Organization Name: Travel Industry Association of Kansas						
Filing Report Address: 825 S Kansas						
Address2: Suite 502						
City: Topeka Zip:						
Chairperson Home Phone: Chairperson Business Phone:						
☐ Party Committee ☑ PAC						

SUMMARY (covering the period from January 01 2011 through December 31 2011)					
1 CASH ON HAND AT BEGINNING OF PERIOD		\$738.53			
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,195.00			
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,933.53			
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$0.00			
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,933.53			
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00			
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00			

"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: 1/6/2012 2:12:52 PM Signature of Treasurer: Susan Henderson

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#### **SCHEDULE A**

### CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Travel Industry Association of Kansas

1	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
Total Itemized Receipts for Period			\$0.00	
Total Unitemized Contributions (\$50 or less)			\$1,195.00	
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known			\$0.00	
тота	L RECEIPTS THIS PE	RIOD		\$1195.00

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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		\$0.00	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$0.00	

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