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## Campaign Finance Receipts & Expenditures Report July 30 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 Y 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 Z PAC

SUMMARY (covering the period from January 01 2012 through July 26 2012)						
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,933.53			
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$50.00			
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,983.53			
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)	\$1,983.53			
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00			
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00			

<sup>&</sup>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: 7/24/2012 11:02:57 AM

Signature of Treasurer: Suzan Barnes by Amy Billquist

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## **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Travel Industry Association of Kansas

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
Date		Cash, Check, Loan, Other		
01/18/12	Grand Central Hotel 215 Broadway Cottonwood Falls KS 66845	Check		\$50.00
Total Itemize	\$50.00			
Total Unitem	\$0.00			
Sale of Polit	\$0.00			
Total Contril	\$0.00			
TOTAL REC	\$50.00			

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