	KANSAS GOVERNMENTAL ETHICS COMMISSION	visited hap would be upperfue?
	RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE	UG 172012 Bridge Spaces Comm
•	30-Jul-12	
. <u>——</u> —	FILE WITH THE SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS	
•	Name of Committee: Freedom PAC.net Address: 125 Rock Creek Loop	
•	City and Zipcode: Lansing County:	
	This is a (check one): Party Com. X	Pol. Com.
	Check only if appropriate: Amended	Termination
	Cash on hand at beginning of period	\$25.52
	2. Total contributions and other receipts (Schedule A)	\$405.00
	3. Cash available this period (add lines 1 and 2)	\$430.52
	4. Total expenditures and other disbursements (Schedule C)	\$31.53
	5. Cash on hand at close of period (Subtract line 4 from 3)	\$398.99
	6. In-Kind contributions (Schedule B)	\$0.00
·	7. Other transactions (Schedule D)	\$0.00
	"I declare that this report, including any accompanying schedule statements, has been examined by me and to the best of my knobelief is true, correct and complete. I understand that the intential file this document or intentionally filing a false document is a clamisdemeanor."	owledge and ional failure to
	A 1/	
	///.e/h.et CDIolinus	
8/17/12 a e	Signature of Candidate or Treasurer	···

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

F eedom PAC.net
(I lame of Party Committee or Political Committee

Date	Name and Address of Contributor	Occupation & Industry of Indivdual Giving More than \$150	Chec	k Ann	moris	te Box	Amount of Cash, Check, Loan or Other
			Cash	Check	~	o-funds	- Other
)6/29/12	Jeanine Mascola 656 Townsend Avenue New Haven, CT 06512		·	Circon	- COAN	X	\$100.00
)6/28/12	Mark Parker 127 Tartan Drive Greensburg, PA 15601					х	\$10.00
)6/28/12	Anna Hawkins P.O. Box 762 Merrill, OR 97633					х	\$15.00
)6/28/12	Synde Rogers 3305 Mckamy Oaks Trail Arlington, TX 76017					х	\$25.00
)5/25/12	Linda Diefenbach P.O. Box 256 Greenwell Springs, LA 70739		, .			х	\$5.00
16/06/12	Terry M. O'Neill P.O. Box 1012 Yrcks, CA 96097			x			\$250.00
	is Page 4	ner de la companya de	N. Promin			1 pulp 2	\$405.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

F reedom PAC.net

(Jame of Party Committee or Political Committee

Date	Name and Address of Contributor	Occupation & Industry of Indivdual Giving More than \$150	Check Appropriate Box	Amount of Cash, Check, Loan or Other
			Cash Check Loan e-funds	
				_
	S Pac e	international designation of the control of the con		\$0

Complete if last page of Schedule A

To tal Itemized Receipts for Period	\$405.00
Total Unitermized Contributions (\$50 or Less)	
Sz le of Political Materials (Unitemized)	
Te tal Contributions When Contributor Not Known	
TAIRECEPTS WHIS PERIOD (Wint 2 of Summary)	\$405.00

SCHEDULE C EXPENDITURES AND OTHER DISBUSEMENTS

Freedom PAC.net
(Name of Party Committee or Political Committee)

Date	Name and Address	Description of Expenditure or Disbursement	Amount
⊖6/29/12	Jeanine Mascola 656 Townsend Avenue New Haven, CT 06512	Pay Pal Transaction Fee	\$3.20
1 6/28/12	Mark Parker 127 Tartan Drive Greensburg, PA 15601	Pay Pal Transaction Fee	\$0.59
1 6/28/12	Anna Hawkins P.O. Box 762 Merrill, OR 97633	Pay Pal Transaction Fee	\$0.74
(6/28/12	Synde Rogers 3305 Mckemy Oaks Trail Arlington, TX 76017	Pay Pal Transaction Fee	\$1.03
(5/25/12	Linda Diefenbach P.O. Box 256 Greenwell Springs, LA 70739	Pay Pal Transaction Fee	\$0.45
: /10/12	Anned Forces Bank 2901 South 4th St. Leavenworth, KS 66048	Service Charge	\$5.00
(2/09/12	Armed Forces Bank 2901 South 4th St. Leavenworth, KS 66048	Service Charge	\$5.00
n Jours	ns Page		\$16.01

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$16.01
Total Uniterrized Expenditures of \$50 or less	\$0.00
TO MEEXPENDINURES & OTHER DISBURSIMENTS	
TH SEERIOD	\$16.01

SCHEDULE C EXPENDITURES AND OTHER DISBUSEMENTS

F1 sedom PAC.net
(N ame of Party Committee or Political Committee

Date	Name and Address	Description of Expenditure or Disbursement	Amount
03/09/12	Armed Forces Bank 2901 South 4th St. Leavenworth, KS 66048	Service Charge	\$5.00
4/10/12	Armed Forces Bank 2901 South 4th St. Leavenworth, KS 66048	Service Charge	\$5.00
ı 5/09/12	Armed Forces Bank 2901 South 4th St. Leavenworth, KS 66048	Service Charge	\$5.00
(6/11/12	Armed Forces Bank 2901 South 4th St. Leavenworth, KS 66048	Service Charge	\$0.52
. ,			·
Sin Total Th	ns Page		\$15.52

Complete if last page of Schedule C

Tot I Itemized Expenditures This Period	\$15.52
Tot il Unitemized Expenditures of \$50 or less	\$0.00
TO ALEXPENDATURES WORLER DISBURSEMENTS	
TH SPERIOD TO HER A CESTADORARY)	\$31.53