

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

RECEIVED

OCT 29 2012

October 29, 2012

KS Governmental Ethics Commission

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

A. Name of Committee: **Political Action Committee of Kansas Ophthalmologists**

Address: **c/o KSEPS, 10 W. Phillip Rd., Suite 120**

City and Zip Code: **Vernon Hills, IL 60061**

This is a (check one): ☐ Party Committee ☒ Political Committee

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

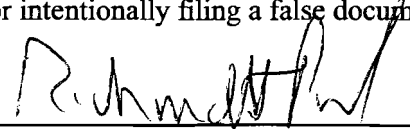
C. Summary (covering the period from July 27, 2012 through October 25, 2012)

1. Cash on hand at beginning of period	7537.41
2. Total Contributions and Other Receipts (Use Schedule A)	0.00
3. Cash available this period (Add Lines 1 and 2)	0.00
4. Total Expenditures and Other Disbursements (Use Schedule C)	52.06
5. Cash on hand at close of period (Subtract Line 4 from 3)	7485.35
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	

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."

10/26/2012

Date


Signature of Treasurer

GEC Form Rev, 2001

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Political Action Committee of Kansas Ophthalmologists

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
07/31/12	American Chartered Bank 459 S. Rand Road Lake Zurich, IL 60047	Bank Charges	\$17.36
08/31/12	American Chartered Bank 459 S. Rand Road Lake Zurich, IL 60047	Bank Charges	\$17.35
09/30/12	American Chartered Bank 459 S. Rand Road Lake Zurich, IL 60047	Bank Charges	\$17.35
Subtotal This Page			\$52.06

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$52.06
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$52.06