

**KANSAS GOVERNMENTAL ETHICS COMMISSION****RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE****January 10, 2013****FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS****FILED****JAN 07 2013**KRIS W. KOBACH  
SECRETARY OF STATEA. Name of Committee: Teamsters Union Local 795 DRIVE PacAddress: 4921 CessnaCity and Zip Code: Wichita, KS 67210This is a (check one): ☐ Party Committee ☒ Political CommitteeB. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

## C. Summary (covering the period from October 26, 2012 through December 31, 2012)

1. Cash on hand at beginning of period .....	<u>14371.32</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>14371.32</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>823.85</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>13547.47</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>.00</u>
7. Other Transactions (Use Schedule D) .....	<u>.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."

Date

1/7/13

Signature of Treasurer







### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Teamsters Union Local 795 DRIVE Pac

(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	
10/29/12	McKinney for Representative 1220 S. Main Greensburg, KS 67054	Contribution	\$500.00
11/19/12	Awards & T-Shirts 10400 E. 63rd St. Ste. A Raytown, MO 64113	Bumper Stickers	\$307.50
12/13/12	Awards & T-Shirts 10400 E. 63rd St., Ste. A Raytown, MO 64113	Shipping costs on bumper stickers	\$16.35
			<b>\$823.85</b>

Complete if last page of Schedule C

Total Itemized Expenditures This Period	<b>\$823.85</b>
Total Unitemized Expenditures of \$50 or less	<b>\$0.00</b>
<b>TOTAL EXPENDITURES AND DISBURSEMENTS</b>	<b>\$823.85</b>

