KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED

JAN 1 0 2013

KRIS W. KOBACH SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

January 10, 2013

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

| _ | | | | |
|----------|--|-------|--|--|
| A. | Name of Committee: Retail Grocers Association Kansas PAC | | | |
| | Address: 2809 West 47th Street | · | | |
| | City and Zip Code: Westwood KS 66205 | - | | |
| | This is a (check one): Party Committee Political Committee | | | |
| В. | Check only if appropriate: Amended Filing Termination Report | | | |
| <u> </u> | C | | | |
| C. | Summary (covering the period from October 26, 2012 through December 31, 2012) | 05.22 | | |
| | 1. Cash on hand at beginning of period | 95.32 | | |
| | 2. Total Contributions and Other Receipts (Use Schedule A) | 0.00 | | |
| | 3. Cash available this period (Add Lines 1 and 2) | 95.32 | | |
| | 4. Total Expenditures and Other Disbursements (Use Schedule C) | 44.01 | | |
| | 5. Cash on hand at close of period (Subtract Line 4 from 3) | 51.31 | | |
| | 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 examinand to the best of my knowledge and belief is true, correct and complete. I understand that the infailure to file this document or intentionally filing a false document is a class A misdemeanor." | | | |
| Dat | se Signature of Treasurer | | | |

GEC Form Rev, 2001

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

| Retail Grocers As | sociation K | ansas l | PAC |
|-------------------|-------------|---------|-----|
|-------------------|-------------|---------|-----|

(Name of Party Committee or Political Committee)

| Date | Name and Address To Whom Expenditure is Made | Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address | Amount |
|----------|---|---|---------|
| | | | |
| 11/02/12 | UMB Bank 1010 Grand Kansas City MO 64106 | Bank Service Fee | \$22.00 |
| 12/04/12 | UMB Bank 1010 Grand Kansas City MO 64106 | Bank Service Fee | \$22.01 |
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| | Subtotal This Page | | \$44.01 |

Complete if last page of Schedule C

| Total Itemized Expenditures This Period | |
|---|---------|
| Total Unitemized Expenditures of \$50 or less | |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$44.01 |