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## Campaign Finance Receipts & Expenditures Report January 10 2013

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

Amended Filing

**Termination Report** 

Campaign Finance Filing Report Organization Name: KanPAC- Kansans for a True

Republican Majority
Address: 6623 Good Drive

Address2:

City: Shawnee Zip:

Chairperson Home Phone: (913) 980-1046 Chairperson Business Phone: (913) 980-1046

Party Committee PAC

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SUMMARY (covering the period from October 26 2012 through December 31 2012)		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$513.21
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$513.21
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$513.21
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: 1/4/2013 3:37:26 PM Signature of Treasurer: Christy Andruss

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## **SCHEDULE C**

## **EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: KanPAC- Kansans for a True Republican Majority

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
01/04/13	Christy Andruss 6623 Goode Drive Shawnee KS 66216	Reimbursement Reimbursement for In-Kind Contributions	\$303.92
01/04/13	Christy Andruss 6623 Goode Drive Shawnee KS 66216	Cell Phone Reimbursement	\$50.00
01/04/13	Knutzen & Ney, P.A. 100 E. Washington Street Suite D Oskaloosa KS 66066	Consultant Legal Fees	\$159.29
Total Itemized Expenditures This Period			\$513.21
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$513.21

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