KANSAS GOVERNMENTAL ETHICS COMMISSION RECEIVED

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

JAN 09 2014

January 10, 2014

KS Governmental Ethics Commission

GEC Form Rev, 2001

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Committee: Travel Industry Association of Kansas Political Action Committee Address: 215 Broadway City and Zip Code: Cottonwood Falls, Kansas 66845				
	This is a (check one): Party Committee Political Committee				
B.	Check only if appropriate: Amended Filing Termination Report				
C.	Summary (covering the period from January 1, 2013 through December 31, 2013)				
	1. Cash on hand at beginning of period	1145.11			
	2. Total Contributions and Other Receipts (Use Schedule A)	1670.00			
	3. Cash available this period (Add Lines 1 and 2)	2815.11			
	4. Total Expenditures and Other Disbursements (Use Schedule C)	357.90			
	5. Cash on hand at close of period (Subtract Line 4 from 3)	2457.21			
	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 exame and to the best of my knowledge and belief is true, correct and complete. I understand that the failure to file this document or intentionally filing a false document is a class A misdemeanor. 1/06/14 Signature of Treasurer	intentional			

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Travel Industry Association of Kansas Political Action Committee

(Name of Party Committee or Political Committee)

	Name and Address of Contributor	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
02/05/13	Travel Industry Association of Ks 825 S. Kansas, Ste 502 Topeka, Kansas 66606			√			\$75.00
10/16/13	Natalie Bright 5314 Lakecrest Dr. Shawnee, Kansas 66218			✓			\$40.00
10/16/13	Lindsey Glasscock 2001 N. Burning Tree Road Derby, Kansas 67037			✓			\$10.00
10/16/13	Kristi K. Lee 658 Missouri Road Richmond, Kansas 66080			✓			\$20.00
10/16/13	Cynthia Wentworth 6564 Emerald Circle Derby, Kansas 67037			\			\$20.00
10/16/13	Brenda Staggenborg 1385 Jayhawk Drive Marysville, Kansas 66508			√			\$20.00
10/16/13	Apple Eight Hospitality Mgmt. 12440 Blue Valley Parkway Overland Park, Kansas 66213		_	✓			\$115.00
10/16/13	Jeffrey Alderman 1032 SW Fleming Ct. Apt 203 Topeka, Kansas 66604			✓			\$40.00
Subtotal This Page					\$340.00		

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$340.00
Total Unitemized Contributions (\$50 or less)	\$1,330.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,670.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Travel Industry Association of Kansas Political Action Committee

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made If independent or in-kind expenditure in excess of \$300 made for a candidate, list candidate name & address		Amount	
10/25/13	Kansas Government Ethics Commission Topeka, Kansas	Registration Statement Fee	\$35.00	
11/06/13	Josh Powell for Kansas 104 NW Redbud Circle Topeka, Kansas 66617	Donation/Contribution Josh Powell 104 NW Redbud Cr., Topeka, Kansas 66617	\$100.00	
11/06/13	Stephanie Clayton for State Rep 9825 Woodson Drive Overland Park, Kansas 66207	Donation/Contribution Stephanie Clayton 9825 Woodson Drive, Overland Park, Kansas 66207	\$100.00	
11/06/13	Ken Corbet for State Rep 10147 SW 61st Topeka, Kansas 66610	Donation/Contribution Ken Corbet 10147 SW 61st, Topeka, Kansas 66610	\$100.00	
11/06/13	Cottonwood Valley Bank Cottonwood Falls, Karısas 66845	Check printing fee	\$22.90	
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			 \$357.90	

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$357.90
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$357.90

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