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**Campaign Finance Receipts
& Expenditures Report
July 28 2014**

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 Organization Name: **National Federation of Independent Business KS Save America's Free Enterprise Trust**
Filing Report Address: **1201 F NW ST 200**

Address2:

City: **Washington** Zip:

Chairperson Home Phone: Chairperson Business Phone: **(202) 554-9000**

Party Committee PAC

SUMMARY (covering the period from January 01 2014 through July 24 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$9,184.38
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,760.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$11,944.38
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$100.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$11,844.38
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"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: **7/29/2014 3:54:19 PM**
Signature of Treasurer: **Michael Maloney**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: National Federation of Independent Business KS Save America's Free Enterprise Trust

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
04/14/14	American Sentry Sec System Inc 120 SE 6th Ave Ste 265 Topeka KS 66603-3514	Check		\$50.00
06/09/14	American Sentry Sec System Inc 120 SE 6th Ave Ste 265 Topeka KS 66603-3514	Check		\$50.00
05/19/14	Builders Concrete & Supply Inc PO Box 225 Newton KS 67114-0225	Check		\$200.00
04/28/14	Castlewood Construction 631 NW Tyler Ct Topeka KS 66608-1793	Check		\$125.00
05/01/14	Dover Sod Farms 10886 W 239th St Bucyrus KS 66013-9217	Check		\$175.00
05/12/14	Hi-Tech Interiors Inc 5006 Skyway Dr Manhattan KS 66503-9778	Check		\$300.00
05/01/14	Hog Works 15068 Highway 40 Lecompton KS 66050	Check		\$100.00
06/30/14	Jayhawk Plastics Inc 15285 S Keeler St Olathe KS 66062-2714	Check		\$100.00
05/01/14	JL Unruh LLC 12475 NW 160th St Newton KS 67114-8082	Check		\$100.00
05/12/14	Kendall Construction Inc 4327 NW 43rd St Topeka KS 66618-3402	Check		\$100.00
05/12/14	Kirby Kisslinger 2121 P Rd Glen Elder KS 67446-9546	Check	President Small business	\$400.00
03/17/14	Pioneer Balloon Company 5000 E 29th St N Wichita KS 67220-2111	Check		\$500.00

07/21/14	Raindrop Repair Inc PO Box 126 Saint John KS 67576-0126	Check		\$125.00
06/11/14	Stewart Accounting Services PO Box 1001 Ulysses KS 67880-1001	Check		\$125.00
05/01/14	Valley Offset Printing Inc PO Box 298 Valley Center KS 67147-0298	Check		\$150.00
07/24/14	UnItemized Receipts 1201 F St NW Suite 200 Washington DC 20004	Other		\$160.00
Total Itemized Receipts for Period				\$2760.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2760.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: National Federation of Independent Business KS Save America's Free Enterprise Trust

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
05/30/14	Hog Works 15068 Highway 40 Lecompton KS 66050	Refund	\$100.00
Total Itemized Expenditures This Period			\$100.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$100.00

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