

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

**July 28, 2014**

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

**FILED**

**JUL 28 2014**

KRIS W. KOBACH  
SECRETARY OF STATE

A. Name of Committee: Salina REALTORS Political Action Committee  
Address: 210 S. Ohio St.  
City and Zip Code: Salina, KS 67401  
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, 2014 through July 24, 2014)

1. Cash on hand at beginning of period .....	\$0.00
2. Total Contributions and Other Receipts (Use Schedule A) .....	\$12,100.00
3. Cash available this period (Add Lines 1 and 2) .....	\$12,100.00
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	\$12,009.98
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	\$90.02
6. In-Kind Contributions (Use Schedule B) .....	\$0.00
7. Other Transactions (Use Schedule D) .....	\$0.00

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."

7/24/2014

Date

Briana Simpson  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

**Salina REALTORS Political Action Committee**

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
7/11/2014	National Association of REALTORS 430 N. Michigan Ave. Chicago, IL 60611-4087	Trade Association Real Estate Industry				<input checked="" type="checkbox"/>	\$12,000.00
7/22/2014	Salina Board of REALTORS 210 S. Ohio St. Salina, KS 67401	Trade Association Real Estate Industry		<input checked="" type="checkbox"/>			\$100.00
<b>Subtotal This Page</b>							<b>\$12,100.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	<b>\$12,100.00</b>
Total Unitemized Contributions (\$50 or less)	<b>\$0.00</b>
Sale of Political Materials (Unitemized)	<b>\$0.00</b>
Total Contributions When Contributor Not Known	<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$12,100.00</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

**Salina REALTORS Political Action Committee**

(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	
7/11/2014	ACCESS, LLC P.O. Box 912693 Denver, CO 80291-2693	Monte Shadwick Salina County Commission Direct Mail Piece in Support	\$1,381.63
7/11/2014	ACCESS, LLC P.O. Box 912693 Denver, CO 80291-2693	Monte Shadwick Salina County Commission Direct Mail Piece in Support	\$1,111.75
7/17/2014	ACCESS, LLC P.O. Box 912693 Denver, CO 80291-2693	Monte Shadwick Salina County Commission Direct Mail Piece in Support	\$1,381.63
7/23/2014	ACCESS, LLC P.O. Box 912693 Denver, CO 80291-2693	Monte Shadwick Salina County Commission Direct Mail Piece in Support	\$1,381.63
7/24/2014	ACCESS, LLC P.O. Box 912693 Denver, CO 80291-2693	Monte Shadwick Salina County Commission Direct Mail Piece in Support	\$1,381.63
7/24/2014	ACCESS, LLC P.O. Box 912693 Denver, CO 80291-2693	Monte Shadwick Salina County Commission Direct Mail Piece in Support	\$1,111.73
7/24/2014	ACCESS, LLC P.O. Box 912693 Denver, CO 80291-2693	Monte Shadwick Salina County Commission GOTV Phone Call	\$3,500.00
7/24/2014	ACCESS, LLC P.O. Box 912693 Denver, CO 80291-2693	Monte Shadwick Salina County Commission GOTV Phone Call	\$750.00
Subtotal This Page			\$12,000.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$12,000.00
Total Unitemized Expenditures of \$50 or less	\$9.98
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$12,009.98</b>