

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

October 27, 2014

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

FILED

OCT 27 2014

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: Committee on Political Education

Address: 1603 NW Taylor

City and Zip Code: Topeka Ks. 66608

This is a (check one): ☐ Party Committee ☒ Political Committee

B. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

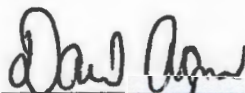
C. Summary (covering the periods from July 25, 2014 through October 23, 2014)

1. Cash on hand at the beginning of period.....	0
2. Total Contributions and Other Receipts.....	6,701.00
3. Cash available this period.....	6,701.00
4. Total Expenditures and Other Disbursements (Use Schedule C)....	5,767.75
5. Cash on hand at close of period (Subtract Line 4 from 3).....	933.25
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 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

10-27-14

Date



Signature of Treasurer

GEC Form Rev, 2001

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Committee on Political Education

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$50	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipts
			Cash	Check	Loan	Other	
8/28/14	U.S.W. Local 307 1603 NW Taylor Topeka, Ks. 66608	Labor Union		X			2,018.50
9/12/14	U.S.W. Local 307 1603 NW Taylor Topeka, Ks. 66608	Labor Union		X			4,000.00
9/30/14	U.S.W. Local 307 1603 NW Taylor Topeka, Ks. 66608	Labor Union		X			341.75
10/17/14	U.S.W. Local 307 1603 NW Taylor Topeka, Ks. 66608	Labor Union		X			340.75
Subtotal This Page:							6,701.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	6,701.00
Total Unitemized Contributions (\$50 or Less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
Total Receipts This Period (to line 2 of Summary)	6,701.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Committee on Political Education

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
9/9/14	Quest Credit Union 2634 NW Hwy. 24 Topeka, Ks. 66618	Purchase of Checks	17.75
9/12/14	Chris Huntsman for the 50th 4532 NW Camden Lane Topeka, Ks. 66618	Campaign Support	500.00
9/12/14	Ty Drago for Kansas 3741 SW Kings Forest Rd. Topeka, Ks. 66610	Campaign Support	500.00
9/12/14	Annie Tietze for Kansas House 329 SW Yorkshire Rd. Topeka, Ks. 66606	Campaign Support	500.00
9/12/14	Ann Mah Campaign 3351 SE Meadowview Dr. Topeka, Ks. 66605	Campaign Support	500.00
9/12/14	Annie Kuether for Rep. 1346 SW Wayne Ave. Topeka, Ks. 66604	Campaign Support	500.00
9/12/14	Virgil Weigel 1900 SW Briarwood Dr Topeka, Ks. 66611	Campaign Support	500.00
9/12/14	John Alcala 520 NE Lake Topeka, Ks. 66616	Campaign Support	250.00
9/12/14	Harold Lane for Rep. 2202 SE Monroe Topeka, Ks. 66605	Campaign Support	500.00
9/12/14	Wright for Kansas P.O. Box Olathe, Ks. 66051	Campaign Support	250.00
9/12/14	Campaign to Elect Nancy Lusk P.O. Box 35 Overland Park, Ks. 66201	Campaign Support	250.00
Subtotal This Page:			\$4,267.75

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Committee on Political Education

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
9/12/14	Keep Carlin P.O. Box 32 Manhattan, Ks. 66502	Campaign Support	500.00
9/12/14	Carolyn Bridges for Ks. House 5219 East First Street Wichita, Ks. 67208	Campaign Support	250.00
9/12/14	Whipple for Kansas 2925 S. Walnut St. Wichita, Ks. 67217	Campaign Support	250.00
9/12/14	Manspeaker for Shawnee Co. 1304 SW College Ave. Topeka, Ks. 66604	Campaign Support	500.00
Subtotal This Page:			1,500.00

Complete if last page of Schedule C

Total Itemized Expenditures	5,767.75
Total Unitemized Expenditures (\$50 or Less)	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	5,767.75