

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

JAN 09 2015

January 10, 2015

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: United Teachers of Wichita Committee on
Address: 150 S. Ida Political Education
City and Zip Code: Wichita, KS 67211
This is a (check one): ☐ Party Committee ☒ Political Committee

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

C. Summary (covering the period from October 24, 2014 through December 31, 2014)

1. Cash on hand at beginning of period	\$ 2,785.20
2. Total Contributions and Other Receipts (Use Schedule A)	30.00
3. Cash available this period (Add Lines 1 and 2)	\$ 2,815.20
4. Total Expenditures and Other Disbursements (Use Schedule C)	21.01
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$ 2,784.19
6. In-Kind Contributions (Use Schedule B)	\$ 2,794.19
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 document is a class A misdemeanor."

12-31-14
Date

Susan Pittman
Signature of Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Cash	Check	Loan	Other	Amount of Cash, Check, Loan or other Receipt
12/8/2014	Unitemized Donations	Teachers	x				\$30.00
	Monthly Pro Rep Meeting						
	Wichita, KS						
	<i>Subtotal</i>						\$30.00
	SCHEDULE A - CONTRIBUTIONS AND OTHER RECEIPTS						
	Total Itemized Receipts for Period						\$30.00
	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 (to line 2 of Summary)						\$30.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address	Purpose of Expenditure	Amount
11/11/2014	Credit Union of America 711 West Douglas Wichita, KS 67201	Check Printing Charge	\$21.01
	<i>Subtotal</i>		\$21.01
	Total Itemized Expenditures This Period		\$21.01
	Total Unitemized Expenditures of \$50 or less		\$0.00
	TOTAL EXPENDITURES & OTHER DISBURSEMENTS		\$0.00
	THIS PERIOD (to line 4 of summary)		\$21.01