### KANSAS GOVERNMENTAL ETHICS COMMISSION

# RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE 2015

January 10, 2015 KS Governmental Ethics Commission

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

| City and Zip Code: Wichita, KS 67211  This is a (check one): Party Committee Political Committee  |
|---|
| Check only if appropriate: Amended Filing Termination Report  |
| Summary (covering the period from October 24, 2014 through December 31, 2014)   |
| 1. Cash on hand at beginning of period  |
| 2. Total Contributions and Other Receipts (Use Schedule A)  |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) \$801. 4   |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) 42,794  |
| 6. In-Kind Contributions (Use Schedule B)   |
| 7. Other Transactions (Use Schedule D)  |
|   |
| "I declare that this report, including any accompanying schedules and statements, has been examined be and to the best of my knowledge and belief is true, correct and complete. I understand that the intentifailure to file this document or intentionally filing a false document is a class A misdemeanor." |
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| 1. Cash on hand at beginning of period                         | \$3,471.85 |
|--|------------|
| 2. Total Contributions and Other Receipts (Use Schedule A)     | \$130.00   |
| 3. Cash available this period (Add Lines 1 and 2)              | \$3,601.85 |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | \$807.66   |
| 5. Cash on hand at close of period (Subtract Line 4 from 3)    | \$2,794.19 |
| 6. In-Kind Contributions (Use Schedule B)                      | \$0.00     |
| 7. Other Transactions (Use Schedule D)                         | \$0.00     |
|  |            |

# SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

| Date     | Name and Address  | Occupation of Individual | Cash | Check  | Loan  | Other | Amount of Cash, Check, |
|----------|---|--------------------------|------|--|-------|-------|------------------------|
|          | of Contributor  | Giving More Than \$150   |      |  |       |       | Loan or other Receipt  |
| ***      |   |                          |      | in the second of | - Tgr |       |                        |
| 12/8/201 | 4 Unitemized Donations  | Teachers                 | х    |  |       |       | \$130.00               |
|          | Monthly Pro Rep Meeting   |                          |      |  |       |       |                        |
|          | Wichita, KS   |                          |      |  |       |       |                        |
|          |   |                          |      |  |       |       |                        |
|          | Subtotal  |                          |      |  |       | -     | \$130.00               |
|          | SCHEDULE A - CONTRIBUTIONS  | SAND OTHER RECEIPTS      |      |  |       |       | ···                    |
|          | Total Itemized Receipts for Period  |                          |      |  |       |       | \$130.00               |
|          | Total Unitemized Contributions (\$  | 50 or less)              |      |  |       |       | \$0.00                 |
|          | Sale of Political Materials (Unitemized) Total Contributions When Contributor Not Known |                          |      |  |       |       | \$0.00                 |
|          |   |                          |      |  |       |       | \$0.00                 |
|          | TOTAL RECEIPTS THIS PERIOD  | (to line 2 of Summary)   |      |  |       |       | \$130.00               |
| ·        |   |                          |      |  |       |       |                        |

# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

| Date   | Name and Address                              | Purpose of Expenditure                    | Amount   |
|--|---|---|--|
| 15.1 mm - 15.1 mm - 15.1 mm  |   |   |  |
| 10/28/2014   | Deena L. Burnett                              | Reimbursement for cost of paper and paper | \$102.97   |
| ,  | 713 Arkansas Street                           | cutting                                   |  |
|  | Lawrence, KS 66044                            | #1,#2<br>###:                             | 7" ,   |
| real-more to the second       |   | 200 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A | *  |
|  | F. 2  |   | Marian Marian<br>Marian Marian   |
| 10/28/2014   | USPS  | Pre-sorted mailing postage                | \$683.68   |
|  |   | Fig. 1. Will II Weeken                    | in the state of th |
| JANGSTERNING<br>A NO. OTTOGRASSION   |   |   | # 1  |
| 11/11/2014   | Credit Union of America                       | Check printing charge                     | \$21.01  |
| die grade van de va<br>de van de va<br>de van de v | 711 West Douglas                              |   | ### #### ##### #######################   |
|  | Wichita, KS 67201                             |   |  |
|  |   |   |  |
|  |   |   |  |
|  | Subtotal                                      |   | \$807.66   |
|  |   |   |  |
|  | Total Itemized Expenditures This Period       |   | \$807.66   |
|  | Total Unitemized Expenditures of \$50 or less |   | \$0.00   |
|  | TOTAL EXPENDITURES & OTHER DISBURSEMENTS      |   | \$0.00   |
|  | THIS PERIOD (to line 4 of summary)            |   | \$807.66   |
|  |   |   |  |