

[Print this form](#) or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

January 10 2015

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 Filing Report Enterprise Trust**

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 October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,486.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,486.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,510.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,976.90
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/9/2015 1:47:58 PM Signature of Treasurer: Michael Maloney</p>			

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

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
10/24/14	Brabender Cox 1218 Grandview Avenue Pittsburgh PA 15211	Miscellaneous Independent Expenditure Sam Brownback P.O. Box 3739 Topeka KS 66604	\$3,510.00
10/24/14	Key Staffing 2815 SW Wanamaker Rd Topeka KS 66614-4693	Miscellaneous Refund to member	\$1,000.00
10/24/14	Wenger Mfg Inc PO Box 130 Sabetha KS 66534-0130	Miscellaneous Refund to member	\$1,000.00
Total Itemized Expenditures This Period			\$5510.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5510.00

[Print](#) this form or [Go Back](#)