

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

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

**RECEIVED**

**JAN 09 2015**

**January 10, 2015**

KS Governmental Ethics Commission

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

A. Name of Committee: Kansans for Quality Mental Health Services

Address: 7353 Falmouth

City and Zip Code: Prairie Village, KS 66208

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 .....	<u>\$ 976.23</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>1,250.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>2,226.23</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>1,029.16</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$1,197.07</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>35.04</u>
7. Other Transactions (Use Schedule D) .....	<u></u>

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."

1/7/15

Date

  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansans for Quality Mental Health Services

(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	
12/03/14	Assn. for Comm Mental Health Ctrs 534 S. Kansas Ave., Ste 330 Topeka, KS 66603	Professional Organization		✓			\$1,250.00
Subtotal This Page							\$1,250.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,250.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,250.00</b>



**SCHEDULE B**  
**IN-KIND (Non-Monetary) CONTRIBUTIONS**

Kansans for Quality Mental Health Services  
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/22/14	Wyandot, Inc. 757 Armstrong Ave Kansas City, KS 66101	Community Mental Health Center	Federal Express Charges	\$20.11
10/23/14	Wyandot, Inc. 757 Armstrong Ave Kansas City, KS 66101	Community Mental Health Center	Federal Express Charges	\$14.93
<b>Subtotal This Page</b>				<b>\$35.04</b>

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$35.04
Total Unitemized (\$100 or less) In-Kind Contributions	
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>\$35.04</b>

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

( 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	
10/09/14	Security Bank of Kansas City 701 Minnesota Ave. Kansas City, KS 66101	Service charge	\$8.60
11/10/14	Security Bank of Kansas City 701 Minnesota Ave. Kansas City, KS 66101	Service charge	\$10.65
12/09/14	Security Bank of Kansas City 701 Minnesota Ave. Kansas City, KS 66101	Service charge	\$9.91
12/02/14	Kansas Rep Senatorial Comm P. O. Box 4157 Topeka, KS 66604	Fundraiser	\$1,000.00
<b>Subtotal This Page</b>			<b>\$1,029.16</b>

Complete if last page of Schedule C

Total Itemized Expenditures This Period	<b>\$1,029.16</b>
Total Unitemized Expenditures of \$50 or less	<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$1,029.16</b>