PAC AND PARTY COMMITTEE REPORT LAST MINUTE CONTRIBUTIONS, INDEPENDENT EXPENDITURES IN EXCESS OF \$300

(Cove	IN EXCESS OF \$300 ering the Period from October 24, 2014 th	arough October 29,2014]
	October 30, 2014	OCT 3 0 2014
Name of Committee: U	nited Teachers of Wichita	
Address: 150 9. Ic	da	Education
City and Zip Code:	lichita, KS 47211	
This is a (check one):	Party Committee	X Political Committee
received from a si in excess of \$300,	ne filed by 5:00 p.m. Thursday, October 3 ngle source in excess of \$300, as well as which is intended to expressly advocate te for state or local office.	any independent expenditure made
	e filed by hand delivery, express delivery, ly have an electronic account), or by fax a	
All information in and Expenditures	ncluded on this report must also be includ Report.	ed on the January 10, 2015 Receipts
Summary:	1. Total Contributions	4 100.00
	2. Total Independent Expenditures	\$ 786.65
by me and to the best of r	, including any accompanying schedules a my knowledge and belief is true, correct a this document or intentionally filing a fal	and complete. I understand that the
10-30-14 Date	Signal Signal	ture of Treasurer
		·

GEC Form 2014

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
	F. A. 1460 44 100 14 14 14 14 14 14 14 14 14 14 14 14 14	life and the same	10 10 10 10 10 10 10 10 10 10 10 10 10 1	mysa.	7.45		
10/30/2014	Martin Meyer, Jr.	Individual		х			\$100.00
	906 NW 54th Street						
	Seattle, WA 98107-3647						•
	Subtotal						\$100.00
	SCHEDULE A - CONTRIBUTIONS AND OTHER RECEIPTS Total Itemized Receipts for Period Total Unitemized Contributions (\$50 or less)						
							\$100.00
							\$0.00
	Sale of Political Materials (Uniternized)						\$0.00
	Total Contributions When Contributor Not Known TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)						\$0.00
							\$100.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address	Purpose of Expenditure	Amount	
	INTERPOLEMENT OF THE PROPERTY			
10/30/2014	Deena Burnett	Reimbursement for paper	\$102.97	
17.100.0000	713 Arkansas Street	ESPANSE VELT AND THE SEE YES THE SECOND		
111111	Lawrence, KS 66044			
13. 13	A PARTY AND			
10/30/2014	USPS	Cost of mailing postcards	\$676.48	
10/30/2014	UTW/AFT-KS	Reimbursement for postage	\$7.20	
	150 South Ida			
	Wichita, KS 67211			
	Subtotal		\$786.65	
	Total Itemized Expenditures This Period		\$786.65	
	Total Unitemized Expenditures of \$50 or less		\$0.00	
	TOTAL EXPENDITURES & OTHER DISBURSEMENTS	·	\$0.00	
·	THIS PERIOD (to line 4 of summary)		\$786.65	