

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
January 10 2016Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethicsCheck only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign Finance Organization Name: **Midwest Automotive Industry Association PAC**Filing Report Address: **1016 La Posada Drive**Address2: **Suite 138**City: **Austin** Zip:Chairperson Home Phone: **(512) 258-7796** Chairperson Business Phone: **(512) 339-0044**☐ Party Committee ☒ PAC

SUMMARY (covering the period from January 01 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$20.88
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,113.91
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,134.79
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$103.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,031.79
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"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."

Electronically filed on: **1/7/2016 4:00:04 PM**Signature of Treasurer: **Jim Quinten**[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Committee: **Midwest Automotive Industry Association PAC**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/05/15	Orvil Carter Automotive Warehouse 107 WEST 11TH ST COFFEYVILLE KS 67337	Check		\$25.00
01/08/15	Carol Rackers 2807 Glovers Ford Road Jefferson City MO 65101	Check	Clerical School Books	\$2,420.88
02/27/13	True Auto Parts, Inc 5837 Merriam Dr. Merriam KS 66203	Check		\$25.00
03/11/15	Orvil Carter Automotive Warehouse 107 WEST 11TH ST COFFEYVILLE KS 67337	Check		\$25.00
04/07/15	Essential Training Associates 13101 Falmouth Leawood KS 66209	Check		\$25.00
04/07/15	Orvil Carter Automotive Warehouse 107 WEST 11TH ST COFFEYVILLE KS 67337	Check		\$25.00
04/07/15	AUTOMOTIVE PARTS & EQUIPMENT INC 2417 JONES AVE GARDEN CITY KS 67846	Check		\$25.00
05/13/15	Orvil Carter Automotive Warehouse 107 WEST 11TH ST COFFEYVILLE KS 67337	Check		\$25.00
06/12/15	Carol Rackers 2807 Glovers Ford Road Jefferson City MO 65101	Check	Clerical School Books	\$150.28
07/07/15	Orvil Carter Automotive Warehouse 107 WEST 11TH ST COFFEYVILLE KS 67337	Check		\$25.00

07/14/15	WAREHOUSE, INC. 320 EAST 8th ST Hays KS 67601	Check		\$25.00
08/26/15	Carol Rackers 2807 Glovers Ford Road Jefferson City MO 65101	Check	Clerical School Books	\$56.35
09/24/15	Orvil Carter Automotive Warehouse 107 WEST 11TH ST COFFEYVILLE KS 67337	Check		\$50.00
09/24/15	True Auto Parts, Inc 5837 Merriam Dr. Merriam KS 66203	Check		\$25.00
09/24/15	WAREHOUSE, INC. 320 EAST 8th ST Hays KS 67601	Check		\$25.00
11/18/15	Carol Rackers 2807 Glovers Ford Road Jefferson City MO 65101	Check	Clerical School Books	\$38.40
12/11/15	Carol Rackers 2807 Glovers Ford Road Jefferson City MO 65101	Check	Clerical School Books	\$24.00
12/11/15	Carol Rackers 2807 Glovers Ford Road Jefferson City MO 65101	Check	Clerical School Books	\$24.00
03/13/15	WAREHOUSE, INC. 320 EAST 8th ST Hays KS 67601	Check		\$25.00
06/26/15	True Auto Parts, Inc 5837 Merriam Dr. Merriam KS 66203	Check		\$25.00
01/05/16	AUTOMOTIVE PARTS & EQUIPMENT INC 2417 JONES AVE GARDEN CITY KS 67846	Check		\$25.00
Total Itemized Receipts for Period				\$3113.91
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				\$3113.91

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Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
01/12/15	Wells Fargo Bank Not Available Not Available NA	Miscellaneous Bank Service Fee	\$10.00
02/10/15	Wells Fargo Bank Not Available Not Available NA	Miscellaneous Bank Service Fee	\$5.00
03/10/15	Wells Fargo Bank Not Available Not Available NA	Miscellaneous Bank Service Fee	\$5.00
04/09/15	Wells Fargo Bank Not Available Not Available NA	Miscellaneous Bank Service Fee	\$5.00
05/11/15	Wells Fargo Bank Not Available Not Available NA	Miscellaneous Bank Service Fee	\$5.00
06/09/15	Wells Fargo Bank Not Available Not Available NA	Miscellaneous Bank Service Fee	\$5.00
07/09/15	Wells Fargo Bank Not Available Not Available NA	Miscellaneous Bank Service Fee	\$8.00
06/26/15	Governmental Ethics Commission Not Available Not Available NA	Miscellaneous Registration	\$35.00
08/11/15	Wells Fargo Bank Not Available Not Available NA	Miscellaneous Bank Service Fee	\$5.00

09/10/15	Wells Fargo Bank Not Available Not Available NA	Miscellaneous Bank Service Fee	\$5.00
10/09/15	Wells Fargo Bank Not Available Not Available NA	Miscellaneous Bank Service Fee	\$5.00
11/10/15	Wells Fargo Bank Not Available Not Available NA	Miscellaneous Bank Service Fee	\$5.00
12/09/15	Wells Fargo Bank Not Available Not Available NA	Miscellaneous Bank Service Fee	\$5.00
Total Itemized Expenditures This Period			\$103.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$103.00

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