

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

January 10, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 19 2016

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: United Teachers of Wichita
Address: Committee on Political Education
150 South Ida
City and Zip Code: Wichita, Kansas 67211
This is a (check one): ☐ Party Committee ☒ Political Committee

B. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2015 through December 31, 2015)

| | |
|--|-------------------|
| 1. Cash on hand at beginning of period | <u>\$2,794.15</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>1,146.00</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>3,940.19</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>1,052.70</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>\$2,887.50</u> |
| 6. In-Kind Contributions (Use Schedule B) | _____ |
| 7. Other Transactions (Use Schedule D) | _____ |

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."

1-8-2016
Date

Steve Pittman
Signature of Treasurer

| | |
|--|-------------------|
| 1. Cash on hand at beginning of period | \$2,794.19 |
| 2. Total Contributions and Other Receipts (Use Schedule A) | \$1,146.00 |
| 3. Cash available this period (Add Lines 1 and 2) | \$3,940.19 |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | \$1,052.70 |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | \$2,887.50 |
| 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 of Contributor | Occupation of Individual Giving More Than \$150 | Cash | Check | Loan | Other | Amount of Cash, Check, Loan or other Receipt |
|------------|------------------------------------|--|------|-------|------|-------|---|
| 1/19/2015 | Unitemized Donations | Teachers | x | | | | \$20.00 |
| | Monthly Pro Rep Meeting | | | | | | |
| 2/23/2015 | Unitemized Donations | Teachers | x | | | | \$50.00 |
| | Monthly Pro Rep Meeting | | | | | | |
| 3/23/2015 | Unitemized Donations | Teachers | x | | | | \$46.00 |
| | Monthly Pro Rep Meeting | | | | | | |
| 4/20/2015 | Unitemized Donations | Teachers | x | | | | \$120.00 |
| | Monthly Pro Rep Meeting | | | | | | |
| 5/18/2015 | Unitemized Donations | Teachers | x | | | | \$140.00 |
| | Monthly Pro Rep Meeting | | | | | | |
| 6/15/2015 | Unitemized Donations | Teachers | x | | | | \$100.00 |
| | Monthly Pro Rep Meeting | | | | | | |
| 7/20/2015 | Unitemized Donations | Teachers | x | | | | \$100.00 |
| | Monthly Pro Rep Meeting | | | | | | |
| 8/24/2015 | Unitemized Donations | Teachers | x | | | | \$120.00 |
| | Monthly Pro Rep Meeting | | | | | | |
| 9/21/2015 | Unitemized Donations | Teachers | x | | | | \$140.00 |
| | Monthly Pro Rep Meeting | | | | | | |
| 10/19/2015 | Unitemized Donations | Teachers | x | | | | \$120.00 |
| | Monthly Pro Rep Meeting | | | | | | |
| 11/16/2015 | Unitemized Donations | Teachers | x | | | | \$100.00 |

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

| Date | Name and Address | Purpose of Expenditure | Amount |
|-----------|--|------------------------------------|-------------------|
| 3/5/2015 | Sheril Logan 1505 North Valleyview Court Wichita, KS 67212 | Campaign Contribution | \$500.00 |
| 4/17/2015 | Michele Peres 3011 North Longfellow Wichita, KS 67226 | COPE Gift Basket KNEA RA | \$204.70 |
| 6/19/2015 | Governmental Ethics Commission State of Kansas | Registration Fee/PAC | \$240.00 |
| 12/6/2015 | USD 259 201 North Water Wichita, KS 67202 | Maps of House and Senate Districts | \$108.00 |
| | <i>Subtotal</i> | | \$1,052.70 |
| | Total Itemized Expenditures This Period | | \$1,052.70 |
| | Total Unitemized Expenditures of \$50 or less | | \$0.00 |
| | TOTAL EXPENDITURES & OTHER DISBURSEMENTS | | \$0.00 |
| | THIS PERIOD (to line 4 of summary) | | \$1,052.70 |