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## Campaign Finance Receipts & Expenditures Report 7/25/2016

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: De Soto Teachers' Association		
Filing Report Address: 35200 W 91st St		
Address2:		
City: De Soto Zip: 66018		
Chairperson Home Phone: (785) 393-9312 Chairperson Bu	siness Phone:	
☐ Party Committee ☑ PAC		
MMARY (covering the period from 1/1/2016 through 7/21/2016)		
CASH ON HAND AT BEGINNING OF PERIOD		2210.90
TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,210.90
TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$25.00
CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,185.90
IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: 7/26/2016 3:07:02 PM

Signature of Treasurer: Amy Reif

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## SCHEDULE C

## **EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: De Soto Teachers' Association

III)ate	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
Total	Itemized Expendit	tures This Period	\$0
Total	Unitemized Exper	nditures of \$50 or less	\$25.00
TOTA	L EXPENDITURES	S & OTHER DISBURSEMENTS THIS PERIOD	\$25.00

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