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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: **Midwest Automotive Industry Association PAC**

Filing Report Address: **1016 La Posada Drive**

Address2: **Suite 138**

City: **Austin** Zip: **78752**

Chairperson Home Phone: **(512) 258-7796** Chairperson Business Phone: **(512) 339-0044**

☐ Party Committee ☒ PAC

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		3031.79
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$393.94
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,425.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$315.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,110.73
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: **7/22/2016 9:15:11 AM**

Signature of Treasurer: **Jim Quinten**

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[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		
06/30/16	Carol Rackers 2807 Glovers Ford Road Jefferson City MO 65101	Cash	Clerical	\$113.53
06/24/16	Rose Motor Supply 109 East Sherman Hutchinson KS 67501	Check		\$25.00
06/24/16	True Motor Parts 5837 Merriam Dr. Merriam KS 66203	Cash		\$25.00
04/06/16	Carter Auto Parts Box 344 Coffeyville KS 67337	Cash		\$25.00
04/06/16	Carol Rackers 2807 Glovers Ford Road Jefferson City MO 65101	Cash	Clerical	\$144.00
01/29/16	Carter Auto Parts Box 344 Coffeyville KS 67337	Cash		\$25.00
01/05/16	Carol Rackers 2807 Glovers Ford Road Jefferson City MO 65101	Cash	Clerical	\$36.41
Total Itemized Receipts for Period				\$393.94
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$393.94

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Committee: **Midwest Automotive Industry Association PAC**

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
06/30/16	Governmental Ethics Commission 109 West 9th Street Topeka KS 66612	Miscellaneous Registration	\$50.00
03/07/16	Governmental Ethics Commission 109 West 9th Street Topeka KS 66612	Miscellaneous Registration	\$265.00
Total Itemized Expenditures This Period			\$315.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$315.00

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