

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE

July 25, 2016

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JUL 18 2016

KRIS W. KOBACH  
SECRETARY OF STATE

A. Name of Committee: South Central Kansas NEA Educator PAC  
Address: 7701 E. Kellogg Dr., Ste 880  
City and Zip Code: Wichita 67207  
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, 2016 through July 21, 2016)

1. Cash on hand at beginning of period .....	<u>945.84</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>110.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>1055.84</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>40.00</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>1015.84</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."

7/15/16  
Date

Debra A. Helberg  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

South Central Kansas NEA Educator PAC  
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
4/20/16	Cash		✓ <del>10</del>				10
"			✓				10
"			✓				10
"			✓				10
"			✓				10
"			✓				10
"			✓				10
"			✓				10
"			✓				10
"			✓				10
Subtotal This Page							\$100.00 \$0.00

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

South Central KSNEA Ed PAC  
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
6/28/16	Credit Union of America Wichita, KS	Refund bank fee				✓	10.00
Subtotal This Page							10.00 <del>\$0.00</del>

Complete if last page of Schedule A

Total Itemized Receipts for Period	
Total Unitemized Contributions (\$50 or less)	10.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	100.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	<del>\$0.00</del>

\$ 110.00

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

South Central KS NEA Ed PAC

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
1/31/16	Credit Union of America Wichita, KS	Bank Fee	10
2/29/16	"	"	10
3/31/16	"	"	10
4/30/16	"	"	5
5/31/16	"	"	5
Subtotal This Page			\$0.00 40.00