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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: **National Federation of Independent Business KS Save America's Free Enterprise Trust**

Filing Report Address: **1201 F NW ST 200**

Address2:

City: **Washington** Zip: **20004**

Chairperson Home Phone: Chairperson Business Phone: **(202) 554-9000**

☐ Party Committee ☒ PAC

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	6056.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,010.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,066.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$0.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$9,066.90
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: **7/21/2016 10:18:34 AM**
Signature of Treasurer: **Michael Maloney**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: National Federation of Independent Business KS Save America's Free Enterprise Trust

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/21/16	UnItemized Receipts 1201 F St NW Suite 200 Washington DC 20004	Other		\$235.00
06/29/16	Rose Motor Supply Inc 109 E Sherman St Hutchinson KS 67501-7160	Check		\$100.00
05/25/16	Stag Commercial 7021 Johnson Dr Shawnee Mission KS 66202-2324	Other		\$250.00
05/25/16	David Trele PO Box 1448 Emporia KS 66801-1448	Other		\$100.00
05/25/16	W K I Operations Inc PO Box 4226 Wichita KS 67204-0226	Check		\$200.00
05/25/16	Wenger Manufacturing Inc PO Box 130 Sabetha KS 66534-0130	Check		\$1,000.00
05/25/16	Frank Ancona Honda 1000 N Rogers Rd Olathe KS 66062-1086	Other		\$200.00
05/25/16	Ken Babcock Sales Inc 601 S 23rd St Hiawatha KS 66434-2266	Check		\$100.00
05/09/16	Coldwell Banker 107 E 30th Ave Hutchinson KS 67502-2406	Check		\$250.00
05/02/16	Kristy's Kafe 110 W Main St Anthony KS 67003-2745	Check		\$75.00
03/14/16	Western Metal Co PO Box 880 Louisburg KS 66053-0880	Check		\$500.00
Total Itemized Receipts for Period				\$3010.00

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$3010.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: National Federation of Independent Business KS Save America's Free Enterprise Trust

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
Total Itemized Expenditures This Period			\$0
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$0.00

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