

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

RECEIVED

January 10, 2021

JAN 06 2021

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

KS Governmental Ethics Commission

A. Name of Committee: **Kansas Occupational Therapy Association PAC**
Address: **825 S Kansas Ave, Suite 500**
City and Zip Code: **Topeka, KS 66612**
This is a (check one): Party Committee Political Committee

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

C. Summary (covering the period from October 23, 2020 through December 31, 2020)

1. Cash on hand at beginning of period	<u>6,207.67</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u> </u>
3. Cash available this period (Add Lines 1 and 2)	<u>6,207.67</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>-173.84</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>6,381.51</u>
6. In-Kind Contributions (Use Schedule B)	<u> </u>
7. Other Transactions (Use Schedule D)	<u> </u>

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."

01/06/21

Date

Sandra Brubaker
Signature of Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansas Occupational Therapy Association PAC

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		<u>If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address</u>	
12/31/20	Intrust Bank 1035 SW Topeka Blvd Topeka, KS 66612	Credit Card Fees (Nov-Dec)	\$76.16
10/31/20	Monica Murnan for State Rep 1313 Mallory Ct Pittsburg, KS 66762	Check voided due to nondelivery	-\$250.00
Subtotal This Page			-\$173.84

Complete if last page of Schedule C

Total Itemized Expenditures This Period	-\$173.84
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	-\$173.84