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Campaign Finance Receipts & Expenditures Report 10/31/2016

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 Candidate Name: Carl M Shay Filing Report Address: 521 N 15th

Address2:

City: Fredonia Zip: 66736 County: Wilson Home Phone: (620) 332-9877 Business Phone: Office Sought: State Senator District: 14

SUMMARY (covering the period from 7/22/2016 through 10/27/	2016)	
1 CASH ON HAND AT BEGINNING OF PERIOD		2132.80
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$200.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,332.80
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,318.34
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14.46
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: 10/30/2016 8:52:13 PM Signature of Candidate or Treasurer: Carl Shay Jr

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Carl M Shay

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount	
		Cash, Check, Loan, Other			
08/08/16	Carl Shay Sr PO Box 502 Altoona KS 66710	Check	retired		\$100.00
Total Itemi	zed Receipts for Period				\$100.00
Total Unitemized Contributions (\$50 or less)				\$100.00	
Sale of Political Materials (Unitemized)				\$0	
Total Contributions When Contributor Not Known				\$0	
TOTAL RECEIPTS THIS PERIOD					\$200.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Carl M Shay

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
08/15/16	Post Rock Partners 1349 Svensk Rd Lindsborg KS 67456	Printing Mailings	\$410.00	
07/29/16	Post Rock Partners 1349 Svensk Rd Lindsborg KS 67456	Printing Mailings	\$1,055.40	
07/29/16	Post Rock Partners 1349 Svensk Rd Lindsborg KS 67456	Printing parade banner	\$136.88	
07/26/16	Post Rock Partners 1349 Svensk Rd Lindsborg KS 67456	Printing Postage	\$637.47	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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