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**Campaign Finance Receipts
& Expenditures Report
January 10 2015**

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: **Anthony J Kotich**

Filing Report Address: **3601 South West Blue Inn Court**

Address2:

City: **Topeka** Zip: County: **Shawnee**

Home Phone: **(785) 478-4942** Business Phone:

Office Sought: **Attorney General** District:

SUMMARY (covering the period from January 01 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,110.35
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,110.35
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,988.38
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$121.97
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: **1/7/2015 6:40:34 PM**

Signature of Candidate or Treasurer: **Phillip Ortega**

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

Candidate: Anthony J Kotich

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/05/14	Anthony J. Kotich 3601 Blue Inn Court Topeka KS 66614	Reimbursement Mileage/Travel	\$4,265.35
12/23/14	Sean Elliot 5621 W.158th Terr. OVERLAND PARK KS 66223	Reimbursement Consultant	\$500.00
10/30/14	Thomas Holland 550 Stoneridge. Apt C 108 Lawerence KS 66210	Consultant	\$1,200.00
10/18/14	Pay Pal 2211 north First Street San Jose CA 95131	Fundraising Expenses	\$23.03
Total Itemized Expenditures This Period			\$5988.38
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5988.38

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