KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

FILED

January 10, 2015

MAY 2 0 2015

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

KRIS W. KOBACH SECRETARY OF STATE

GEC Form Rev, 2014

	SEE REVERSE SIDE FOR INSTRUCTIONS	
A.	Name of Committee: Atchison C. Dews Address: 1648 Atchison Str City and Zip Code: Atchison 66007 This is a (check one): Party Committee Political Committee	
В.	Check only if appropriate:	rt
C.	Summary (covering the period from October 24, 2014 through December 31, 2014) 1. Cash on hand at beginning of period	~107.87
	"I declare that this report, including any accompanying schedules and statements, has been and to the best of my knowledge and belief is true, correct and complete. I understand that failure to file this document or intentionally filing a false document is a class A misdement of the complete of the co	t the intentional

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

bur 5

For 10/24-12/21

(Name of Party Committee or Political Committee)

	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box			Amount of Cash, Check,	
Date			Cash	Check	Loan	E funds Other	Loan or Other Receipt
1/12	Henry for House	ts Rep		X			500,00
		,	B				38,00
						,	
-							
	Subtotal This Page						5 0 0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	500.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	30,00
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	530.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Sitical Committee)

	1 x diso	n I)emo
(Name	of Party Committee	or Politica	Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount	
Date	If independent or in-kind expenditure in excess of a made for a candidate, list candidate name & add		300 is	
10/24	Paolneci's Restaurant Walmart	Meeting Space	68.42	
10/24	walmart	Meeting Space Parade Supplios	37.71	
	Subtotal This Page		106.13	

Complete if last page of Schedule C

Total Itemized Expenditures This Period	106.13
Total Unitemized Expenditures of \$50 or less	1.784
TOTAL EXPENDITURES & OTHER DISBURSEMENTS; THIS PERIOD (to line 4 of Summary)	107.