

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

January 10, 2006

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED
JAN 09 2006
RON THORNSBURGH
SECRETARY OF STATE

A. Name of Committee: Ellis County Men's CC
Address: 2003 Main St
City and Zip Code: Ways, Ks 67401
This is a (check one): Party Committee Political Committee

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2005 through December 31, 2005)

1. Cash on hand at beginning of period	<u>1947.88</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>16192.53</u>
3. Cash available this period (Add Lines 1 and 2)	<u>18140.41</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>6423.79</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>11716.62</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

1-3-06
Date

[Signature]
Signature of Treasurer

Schedule A

INCOME

2004 Dues

2/8/2005	Checking	DEP	Deposit	Glenn/Dottie Staab/Hays	2004	R	40
TOTAL		40	40	40	40	40	40

2005 Dues

2/8/2005	Checking	DEP	Deposit	Glenn/Dottie Staab/Hays	2005	R	40
2/8/2005	Checking	DEP	Deposit	Charles Ayers/Leoti, KS	2005	R	100
2/24/2005	Checking	DEP	Deposit	Cathy Reeves/ Hays	2005	R	20
2/24/2005	Checking	DEP	Deposit	Ron/Dianne Ream/Hays	2005	R	40
2/24/2005	Checking	DEP	Deposit	Al/Sue Pfeifer/Hays	2005	R	40
2/24/2005	Checking	DEP	Deposit	Theda Webster/Hays	2005	R	20
2/24/2005	Checking	DEP	Deposit	Lelyn Braun/Hays	2005	R	20
2/24/2005	Checking	DEP	Deposit	Laryl Rous/Plainville	2005	R	20
2/24/2005	Checking	DEP	Deposit	Leroy/Pat Lang /Hays	2005	R	40
2/24/2005	Checking	DEP	Deposit	Eleanor Bogart/Hays	2005	R	20
2/24/2005	Checking	DEP	Deposit	Wilda Smith/Hays	2005	R	20
2/24/2005	Checking	DEP	Deposit	Charles/Leona Vsetecka/Victoria	2005	R	40
2/24/2005	Checking	DEP	Deposit	Thomas/Carol Pitner/Hays	2005	R	100
2/24/2005	Checking	DEP	Deposit	Joyce Rorabaugh/Hays	2005	R	20
2/24/2005	Checking	DEP	Deposit	Alan Kreutzer/Hays	2005	R	20
2/24/2005	Checking	DEP	Deposit	Kan/Sylvia Havner/Atty/Hays	2005	R	40
2/24/2005	Checking	DEP	Deposit	Lawrence/Eva Gould/Hays	2005	R	100
2/24/2005	Checking	DEP	Deposit	Alfred Schuster/Hays	2005	R	20
2/24/2005	Checking	DEP	Deposit	A. Charles White/Hays	2005	R	20
2/24/2005	Checking	DEP	Deposit	Colleen Kerns/Hays	2005	R	20
2/24/2005	Checking	DEP	Deposit	FC/ Twila Brungardt/Victoria	2005	R	100
2/24/2005	Checking	DEP	Deposit	Thomas/Patricia Drees/Cty	2005	R	100
2/24/2005	Checking	DEP	Deposit	Charles Harbin/Sher/hays	2005	R	20
2/24/2005	Checking	DEP	Deposit	Mary Sprenkel/Hays	2005	R	20
2/24/2005	Checking	DEP	Deposit	Donald Reif/Hoisington	2005	R	100
2/24/2005	Checking	DEP	Deposit	Tim/Revekah Peterson/Winona	2005	R	20

2/24/2005	Checking	DEP	Deposit	Harold/Carolyn Nye/Larned	2005 R	40
2/24/2005	Checking	DEP	Deposit	George Erbert/Ellis	2005 R	20
2/24/2005	Checking	DEP	Deposit	Norman Jeeter/Atty/Hays	2005 R	100
2/24/2005	Checking	DEP	Deposit	<i>E Phelps / Rep / Hays</i>	2005 R	20 <i>\$200 ✓</i>
2/24/2005	Checking	DEP	Deposit	Roaine Lambertson/Hays	2005 R	20
3/3/2005	Checking	DEP	Deposit	Rosalie Nichols/Hays	2005 R	40
3/3/2005	Checking	DEP	Deposit	Mr/Mrs. Frank Flax/Hays	2005 R	40
3/3/2005	Checking	DEP	Deposit	Helen Stephens/Hays	2005 R	20
3/3/2005	Checking	DEP	Deposit	Kevin Schukman	2005 R	10
3/3/2005	Checking	DEP	Deposit	Robert/Pat Schmidt/Hays	2005 R	100
3/3/2005	Checking	DEP	Deposit	John/Betty Richardson/Gt. Bend	2005 R	40
3/3/2005	Checking	DEP	Deposit	Carroll/ Jacquelyn Haggard/Hays	2005 R	40
3/3/2005	Checking	DEP	Deposit	Jim Kronewitter/Hays	2005 R	20
3/3/2005	Checking	DEP	Deposit	Doug/Betty Innes/Hays	2005 R	50
3/3/2005	Checking	DEP	Deposit	Patricia Thibault/Hays	2005 R	20
3/3/2005	Checking	DEP	Deposit	Roger/Verla Staab/Hays	2005 R	100
3/3/2005	Checking	DEP	Deposit	Dennis/Elaine Pfannenstiel/hays	2005 R	100
3/3/2005	Checking	DEP	Deposit	Micky Billinger/Hays	2005 R	20
3/3/2005	Checking	DEP	Deposit	Mike Billinger/Hays	2005 R	20
3/3/2005	Checking	DEP	Deposit	Brad Ricke/Hays	2005 R	20
3/3/2005	Checking	DEP	Deposit	Emery/Rosalie Poore/Alton	2005 R	40
3/3/2005	Checking	DEP	Deposit	Henry Schwaller IV/Hays	2005 R	20
3/3/2005	Checking	DEP	Deposit	Joni Mandeville/Hays	2005 R	20
3/3/2005	Checking	DEP	Deposit	Henry Schwaller Jr/Hays	2005 R	100
3/3/2005	Checking	DEP	Deposit	Melanie Miller/Hays	2005 R	20
3/3/2005	Checking	DEP	Deposit	Graig Staab/Hays	2005 R	20
3/3/2005	Checking	DEP	Deposit	GlassmanBird	2005 R	120
3/3/2005	Checking	DEP	Deposit	Keith/Wilma North/Hays	2005 R	40
3/3/2005	Checking	DEP	Deposit	Steve Hickert/Lawrence	2005 R	20
3/3/2005	Checking	DEP	Deposit	Patty Stull/Hays	2005 R	20
3/22/2005	Checking	DEP	Deposit	D Maskus/Hays	2005 R	20
3/22/2005	Checking	DEP	Deposit	C Elliott/Hays	2005 R	20
3/22/2005	Checking	DEP	Deposit	S or M Powell/Hays	2005 R	40

3/22/2005	Checking	DEP	Deposit	RJ Wilson/Pittsburg	2005 R	20
3/22/2005	Checking	DEP	Deposit	Tom Mary Toepfer/Judge Hays	2005 R	100
3/22/2005	Checking	DEP	Deposit	Curt Christie Brungardt	2005 R	40
3/22/2005	Checking	DEP	Deposit	Mark Amy Massaglia/Maize	2005 R	100
3/22/2005	Checking	DEP	Deposit	Bruce Karen Hertel/Hays	2005 R	40
3/22/2005	Checking	DEP	Deposit	Duane Ruth Goodwin/Hays	2005 R	40
3/22/2005	Checking	DEP	Deposit	Asher White	2005 R	100
4/12/2005	Checking	DEP	Deposit	D Stecklein/Hays	2005 R	20
4/12/2005	Checking	DEP	Deposit	L Rupp/Hays	2005 R	20
4/12/2005	Checking	DEP	Deposit	R Schmidt/Hays	2005 R	100
4/12/2005	Checking	DEP	Deposit	S Braun/Victoria	2005 R	100
4/12/2005	Checking	DEP	Deposit	R Youmans/Hays	2005 R	25
4/12/2005	Checking	DEP	Deposit	J Niernbberger/Hays	2005 R	40
4/12/2005	Checking	DEP	Deposit	J. Rupp// Hays	2005 R	40
4/12/2005	Checking	DEP	Deposit	J Taylor/Hays	2005 R	20
4/12/2005	Checking	DEP	Deposit	J glassman/Hays	2005 R	100
4/12/2005	Checking	DEP	Deposit	D Denning/Hays	2005 R	20
6/6/2005	Checking	DEP	Deposit	Brett & Julie Zollinger/Hays	2005 R	40
6/6/2005	Checking	DEP	Deposit	B. Jellison/Hays	2005 R	20
6/6/2005	Checking	DEP	Deposit	m. Sauer/Atty/Hays	2005 R	20
6/6/2005	Checking	DEP	Deposit	W. Musick/Micki Armstrong/Hays	2005 R	100
TOTAL	3,565.00	3,565.00	3,565.00		3,565.00 3,56 3,5	3,565.00

Contribution

2/8/2005	Checking	DEP	Deposit	Susan McFarland/hays	Contr R	25
2/24/2005	Checking	DEP	Deposit	Lee for Senate	Contr R	1,000.00 ✓
6/6/2005	Checking	DEP	Deposit	Norman Pfeifer/Hays	Contr R	100
12/28/2005	Checking	DEP	Deposit	Western Mo. & Ks Laborers PAC	Contributio	5,000.00 ✓
TOTAL	6,125.00	6,125.00	6,125.00		6,125.00 6,12 6,1	6,125.00

Dues 2006

11/5/2005	Checking	DEP	Deposit	Mike & Robbie Graf/Hays	Dues R	40
11/5/2005	Checking	DEP	Deposit	Randy & Barb	Dues R	100

11/5/2005	Checking	DEP	Deposit	Ron & Dianne Ream/Hays	Dues R	40
11/5/2005	Checking	DEP	Deposit	Doug & Betty Innes/Hays	Dues R	100
11/5/2005	Checking	DEP	Deposit	Harold/Carolyn Nye/Hays	Dues R	100
11/5/2005	Checking	DEP	Deposit	Laurian Leiker/Ellis	Dues R	20
11/5/2005	Checking	DEP	Deposit	<i>Larry Dreiling/Hays</i>	Dues R	20
11/5/2005	Checking	DEP	Deposit	Shala Bannister/Hays	Dues R	20
11/5/2005	Checking	DEP	Deposit	Jim Kronewitter/Hays	Dues R	20
11/5/2005	Checking	DEP	Deposit	Donald Hoffman/atty/Hays	Dues R	40
11/5/2005	Checking	DEP	Deposit	Peggy McCullick/Hays	Dues R	20
11/5/2005	Checking	DEP	Deposit	Norman Jeeter/Atty/Hays	Dues R	100
11/8/2005	Checking	DEP	Deposit	Imelda Flax/Hays	Dues R	20
11/8/2005	Checking	DEP	Deposit	GlassmanBirdBraun/Atty/Hays	Dues R	120
11/8/2005	Checking	DEP	Deposit	<i>Bell/Clare Smirga/Hays</i>	Dues R	40
11/10/2005	Checking	DEP	Deposit	Mike Billinger/Hays	Dues R	20
11/10/2005	Checking	DEP	Deposit	Brad Ricke/Hays	Dues R	20
11/10/2005	Checking	DEP	Deposit	FC /T Brungardt/Hays	Dues R	40
11/10/2005	Checking	DEP	Deposit	Mary Anderson/Osborne	Dues R	20
11/10/2005	Checking	DEP	Deposit	Lucille Rupp/Hays	Dues R	20
11/10/2005	Checking	DEP	Deposit	<i>Cynthia Elliott/Hays</i>	Dues R	20
11/10/2005	Checking	DEP	Deposit	James Parrish/Topeka	Dues R	20
11/10/2005	Checking	DEP	Deposit	<i>Alfred Schuster/Hays</i>	Dues R	20
11/10/2005	Checking	DEP	Deposit	Mark Treaster/Pretty Prarie	Dues R	20
11/10/2005	Checking	DEP	Deposit	Weeden/Rosalie Nichols/Hays	Dues R	40
11/10/2005	Checking	DEP	Deposit	Charlie/Leona Vstecka/Victoria	Dues R	40
11/10/2005	Checking	DEP	Deposit	Donna Jean Dreiling/Hays	Dues R	100
11/10/2005	Checking	DEP	Deposit	Claire Matthews/Hays	Dues R	20
11/10/2005	Checking	DEP	Deposit	<i>Thomas/Carol Petner/Hays</i>	Dues R	100
11/10/2005	Checking	DEP	Deposit	Lloyd Frerer/Hays	Dues R	20
11/16/2005	Checking	DEP	Deposit	<i>Tom Peterson/Wenona</i>	Dues R	20
11/16/2005	Checking	DEP	Deposit	Ken/Sylvia/Havner/Hays	Dues R	50
11/16/2005	Checking	DEP	Deposit	Cathy Reeves/Hays	Dues R	20
11/16/2005	Checking	DEP	Deposit	Alan/ Joyce Kreutzer/Hays	Dues R	40
11/16/2005	Checking	DEP	Deposit	Roger/Verla Staab/Hays	Dues R	40

11/16/2005	Checking	DEP	Deposit	Stephen Hickert/Hays	Dues R	20
11/16/2005	Checking	DEP	Deposit	F. Duane/Ruth Goodwin/Hays	Dues R	40
11/16/2005	Checking	DEP	Deposit	<i>Pruep Martin / Ellis</i>	Dues R	20
11/16/2005	Checking	DEP	Deposit	<i>Wilma Martin / Ellis</i>	Dues R	20
11/16/2005	Checking	DEP	Deposit	Mike Billinger/Hays	Dues R	20
11/16/2005	Checking	DEP	Deposit	Chris Rorabaugh/Ellis	Dues R	20
11/16/2005	Checking	DEP	Deposit	Curt/Christie Brungardt/Hays	Dues R	40
11/16/2005	Checking	DEP	Deposit	H Schwaller	Dues R	25
11/16/2005	Checking	DEP	Deposit	Bob Grant for Rep/Cherokee, Ks	Dues R	100 ✓
11/20/2005	Checking	DEP	Deposit	:arry/Eva Gould/Hays	Dues R	40
11/20/2005	Checking	DEP	Deposit	Glassman,	Dues R	20
11/20/2005	Checking	DEP	Deposit	Marci White/Hays	Dues R	20
11/20/2005	Checking	DEP	Deposit	Pat MurrayBaltimore, Md	Dues R	40
12/15/2005	Checking	DEP	Deposit	MelindaDrieling/HAYS	Dues 2006	20
12/15/2005	Checking	DEP	Deposit	MASSAGLIA/Hays	Dues 2006	50
12/15/2005	Checking	DEP	Deposit	Tom/Mary Toepfer/Judge/Hays	Dues 2006	100
12/15/2005	Checking	DEP	Deposit	James/Deborah Pipes/Logan	Dues 2006	40
12/15/2005	Checking	DEP	Deposit	Donna Maskus/Hays	Dues 2006	20
12/15/2005	Checking	DEP	Deposit	Keith/Wilma North/McCracken	Dues 2006	40
TOTAL	2,185.00	2,185.00	2,185.00	2,185.00	2,18 2,1	2,185.00

Governor's Fund Raiser

6/6/2005	Checking	DEP	Deposit	H. Schwaller Rev. Trust/Hays	Gove R	250
6/6/2005	Checking	DEP	Deposit	Donald Reif. Jr/ Hoisington	Gove R	250
6/6/2005	Checking	DEP	Deposit	Eber Phelps, Rep/Hays ✓	Gove R	250 ✓
6/6/2005	Checking	DEP	Deposit	Robert E. Schmidt	Gove R	250
6/6/2005	Checking	DEP	Deposit	Clinkscales Law Office/Hays	Gove R	250
6/6/2005	Checking	DEP	Deposit	Glassman,Bird	Gove R	250
6/6/2005	Checking	DEP	Deposit	Lee for Senate/Kensington ✓	Gove R	250 ✓
6/6/2005	Checking	DEP	Deposit	Harold,Carolyn Nye/Hays	Gove R	125
6/6/2005	Checking	DEP	Deposit	Shirley Rupp Rev. Trust/Hays	Gove R	100
6/6/2005	Checking	DEP	Deposit	Joe Glassman/Hays	Gove R	100
6/6/2005	Checking	DEP	Deposit	Steven.Sharon Basgall/Hays	Gove R	50

6/6/2005	Checking	DEP	Deposit	Ken/Sylvia Havner/Atty/Hays	Gove R	50
6/6/2005	Checking	DEP	Deposit	Jeffery/Tina Wick/Hays	Gove R	50
6/6/2005	Checking	DEP	Deposit	Carrol/Jacquelyn Haggard/Hays	Gove R	50
6/6/2005	Checking	DEP	Deposit	Willis/Micki Musick/Atty/Hays	Gove R	50
6/6/2005	Checking	DEP	Deposit	thomas/Carol Pitner/Hays	Gove R	50
6/6/2005	Checking	DEP	Deposit	Mel/Jennifer Sauer/Atty/Hays	Gove R	50
6/6/2005	Checking	DEP	Deposit	Virgil/diane Scott/Hays	Gove R	50
6/6/2005	Checking	DEP	Deposit	Donald Hoffman/Atty/Hays	Gove R	50
6/6/2005	Checking	DEP	Deposit	Ray Youmans/hays	Gove R	25
6/6/2005	Checking	DEP	Deposit	Charles Harbin/Sherriff/Hays	Gove R	25
6/6/2005	Checking	DEP	Deposit	Dennis	Gove R	25
6/6/2005	Checking	DEP	Deposit	Lawrence Gould/Hays	Gove R	25
6/6/2005	Checking	DEP	Deposit	Chapman Rackaway/Hays	Gove R	25
6/6/2005	Checking	DEP	Deposit	Martin Keenan/Great Bend	Gove R	25
6/6/2005	Checking	DEP	Deposit	Shala Bannister/ Hays	Gove R	25
6/6/2005	Checking	DEP	Deposit	Brett Zollinger/Hays	Gove R	25
6/6/2005	Checking	DEP	Deposit	Melanie Miller/hays	Gove R	25
6/6/2005	Checking	DEP	Deposit	A. bob White/Hays	Gove R	25
TOTAL	2,775.00	2,775.00	2,775.00		2,775.00 2,77 2,7	2,775.00

State Demo Fundraiser

11/5/2005	Checking	DEP	Deposit	Larry Orneling/Hays	State R	25
11/8/2005	Checking	DEP	Deposit	Rell Elaine Smruga/Hays	State R	50
11/10/2005	Checking	DEP	Deposit	Carrol/Lyn Haggard/Hays	State R	50
11/10/2005	Checking	DEP	Deposit	Cynthia Elliott/Hays	State R	25
11/10/2005	Checking	DEP	Deposit	Defred Schuster/Hays	State R	25
11/10/2005	Checking	DEP	Deposit	Tom/Carol Pitner/Hays	State R	25
11/16/2005	Checking	DEP	Deposit	H Schwaller/Hays	State R	50
11/16/2005	Checking	DEP	Deposit	Rogeer/Verla Staab/Hays	State R	75
11/16/2005	Checking	DEP	Deposit	Robert Schmidt/Hays	State R	100
11/16/2005	Checking	DEP	Deposit	E. Hammmond/Hays	State R	50
11/16/2005	Checking	DEP	Deposit	Ken/Sylvia/Havner/atty/Hays	State R	40
11/16/2005	Checking	DEP	Deposit	Wilda Smith/Hays	State R	25

11/16/2005	Checking	DEP	Deposit	Eleanor Bogart/Hays	State	R	25
11/16/2005	Checking	DEP	Deposit	M. Bollinger/Hays	State	R	25
11/16/2005	Checking	DEP	Deposit	<i>Tom Pederson/Wilma</i>	State	R	25
11/16/2005	Checking	DEP	Deposit	<i>Phelp Martin / Hug / Ellis</i>	State	R	25
11/16/2005	Checking	DEP	Deposit	<i>Wilma Martin / Ellis</i>	State	R	25
12/15/2005	Checking	DEP	Deposit	NexTech	State		250
TOTAL	915	915	915		915	915	915

TOTAL	15,605.00	15,605.0	15,605.0		15,605.00	15,6	15,	15,605.0
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EXPENSES

Uncategorized

11/5/2005	Checking		1295	Void Ck #1295			0
TOTAL	0	0	0		0	0	0

Headquarters

2/24/2005	Checking	DEP	Nextech	Telephone refund	Head	R	47.53
TOTAL	47.53	47.53	47.53		47.53	47.5	47.53

Wash Days

2/24/2005	Checking	DEP	Deposit	Banquet/Lee	Was	R	180
2/24/2005	Checking	DEP	Deposit	Banquet/Kerns	Was	R	90
2/24/2005	Checking	DEP	Deposit	Banquet/Werth	Was	R	90
2/24/2005	Checking	DEP	Deposit	<i>Banquet / Phelps</i>	Was	R	180
TOTAL	540	540	540		540	540	540

TOTAL	587.53	587.53	587.53		587.53	587.	587	587.53
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OVERALL	16,192.53	16,192.5	16,192.5		16,192.53	16,1	16,	16,192.5
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Schedule 

EXPENSES

Bank Charges

12/14/2005	Checking		Fees	R	- 2.00	
TOTAL Bank Charges		-2			- 2.00	-

Campaign Contrib.

3/22/2005	Checking	1285	Schwaller For City Commission	R	- 150.00	
11/16/2005	Checking	1297	Kansas Demo House ✓	R	- 500.00 ✓	
11/16/2005	Checking	1298	Kathleen Sebelius Comm. ✓		-1,000.00	
11/16/2005	Checking	1299	Kansas Demo House ✓	R	- 500.00 ✓	
12/15/2005	Checking	1302	Paul Morrison For Atty General ✓		- 500.00	
12/15/2005	Checking	1303	Ks For Demo House ✓		- 250.00 ✓	
TOTAL Campaign Contrib.		-2,900.00		-	-2,900.00	- 2,900.00 -
		2,900.00				

Demo Fest

9/3/2005	Checking	1291	Holiday Inn	R	- 75.92	
9/3/2005	Checking	1292	Demo Fest Registration	R	- 100.00	
TOTAL Demo Fest		175.92			175.92	-175.92 -175.92

Dues

12/28/2005	Checking	1304	County Chairs		- 30.00	
TOTAL Dues		-30			- 30.00	

Dues 2005

2/8/2005	Checking	1272	County Chairs	R	- 30.00	
2/8/2005	Checking	1273	First District	R	- 25.00 ✓	
12/15/2005	Checking	1301	First Dist Demo Comm		- 50.00 ✓	
TOTAL Dues 2005		-105			- 105.00	

Flowers

2/8/2005	Checking	1275	Flowers By Frances	funeral R	- 32.12	
11/3/2005	Checking	1294	CSPost	funeral R	- 53.53	
TOTAL Flowers		-85.65			- 85.65	

Fund Raiser Gov.

6/6/2005	Checking	1286	Star Printing	invitations R	- 52.19	
6/6/2005	Checking	1287	Glenn Staab	Expenses R	- 92.91	
6/6/2005	Checking	1288	Landmark Realty	expenses R	- 11.70	
7/5/2005	Checking	1290	C S Post	R	- 56.20	
TOTAL Fund Raiser Gov.		-213			-- 213.00	

Membership Apprec					
3/3/2005	Checking	1283	VFW	R	- <u>592.74</u>
TOTAL Membership Apprec		-592.74	-	-	-592.74
Newsletter					
2/8/2005	Checking	1276	Postage	NewsletterR	- 83.00
3/3/2005	Checking	1278	Postmaster	R	- 37.00
3/3/2005	Checking	1280	Postmaster	R	-74.00
3/6/2005	Checking	1282	Star Printing	R	- 129.53
12/15/2005	Checking	1300	Star Printing		- <u>133.81</u>
TOTAL Newsletter		-457.34			- 457.34
Postage					
11/5/2005	Checking	1296	Post Office	R	- <u>148.00</u>
TOTAL Postage		-148			-148.00
Sponsor Fund Raiser					
9/3/2005	Checking	1293	Ks Demo Party	fund raiserR	- <u>250.00</u> ✓
TOTAL Sponsor Fund Raisr				-	250.00
State Party					
7/5/2005	Checking	1289	State Chairs Meeting	R	- <u>32.90</u>
TOTAL State Party		-32.9			32.90
Wash Days					
2/8/2005	Checking	1270	Ks. Demo Party	Banquet Table	-900.00 ✓
2/8/2005	Checking	1271	Ks Demo Party	Table R	- 23.00 ✓
2/8/2005	Checking	1274	First District	Room R	- 50.00 ✓
3/3/2005	Checking	1277	Ks Demo Party	Luncheon R	-70.00 ✓
3/3/2005	Checking	1279	Ramada Inn	Hosp Room	-150.00
3/3/2005	Checking	1281	Ramada Inn	Staab R	-158.82
3/3/2005	Checking	1284	Ramada Inn	Caplan R	- <u>79.42</u>
TOTAL Wash Days		-1,431.24			-1,431.24
TOTAL EXPENSES		-6,423.79	-		-6,423.79
OVERALL TOTAL					-6,423.79