

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A PERSON PROMOTING OR OPPOSING A KANSAS
CONSTITUTIONAL BALLOT QUESTION**

RECEIVED
JUL 19 2022
Kansas Governmental Ethics Commission

Due Date: July 18, 2022

FILE WITH THE SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Reporting Entity: League of Women Voters Wichita - Metro
Address: P. O. Box 2411
City, State and Zip Code: Wichita, Kansas 67201

B. Summary (Activity through July 18, 2022)

1. Total Contributions and Other Receipts (Use Schedule A)	<u>8,082.81</u>
2. In-Kind Contributions (Use Schedule B)	<u>0</u>
3. Total Expenditures and Other Disbursements (Use Schedule C)	<u>8,890.48</u>

C. "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."

07/19/2022

Martha Pint

Digitally signed by Martha Pint
Date: 2022.07.19 12:19:48 -05'00'

Date

Signature of Individual Completing Report

SCHEDULE A
CONTRIBUTIONS

League of Women Voters Wichita-Metro

(Name of Person)

Contributor Name Complete Address of Contributor	Amount of Cash or Check Over \$50
Workroom - 150 North Cleveland St. Wichita, Ks 67214	4,275.00
Twila Purity - 2626 N Webb Rd Wichita, KS 67226- Donation to purchase Signs	1,011.00
Gail Finney - 1754 N Madison Wichita, KS 67214	250.00
Subtotal this page	\$ 5,536.00

SCHEDULE A
CONTRIBUTIONS

League of Women Voters Wichita-Metro

(Name of Person)

Contributor Name Complete Address of Contributor	Amount of Cash or Check Over \$50
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Subtotal this page	0

Total Itemized Contributions for period	\$ 5,536.00
Total Unitemized Contributions (\$50 or less)	2,546.01
Total Contributions This Period (to line 1 of Summary)	\$ 8,082.01

SCHEDULE C

EXPENDITURES

League of Women Voters Wichita-Metro

(Name of Person)

Name of Payee Complete Address of Payee	Purpose of Expenditure	Amount of Expenditure Over \$50
Donna Wirth - 2730 S. Yellowstone, Wichita, Ks 67215	Reim for Billboard	\$ 250.00
Faith Martin - Fast Print 7710 E Harry St. Wichita KS	Reim for Cost of Signs from Fast Print	\$ 4,275.00
Faith Martin - Fast Print 7710 E Harry St. Wichita KS	Reim for Cost of Signs from Fast Print	\$ 1,011.00
Fast Print 7710 E Harry St. Wichita KS	Signs	\$ 1,700.00
Signs and Design 4545 W Central Wichita KS 67212	RBG Signs	\$ 781.53
Button Star 1935 N Ridge Wichita KS 67212	Buttons	\$ 124.60
Tightwrapz Printshop 753 N Flora Wichita KS 67212	Window Wraps	\$ 268.75
Button Star 1935 N Ridge Wichita KS 67212	Buttons	\$ 68.60
Winn Insurance Group, Inc. 5838 W 21st St. N Wichita KS 67205	Insurance for Women's March	\$ 361.00
City of Wichita 455 N. Main, Wichita, KS 672002	Permits for March	\$ 50.00
Subtotal this page		\$ 8,890.48

SCHEDULE C
EXPENDITURES

League of Women Voters Wichita-Metro

(Name of Person)

Name of Payee Complete Address of Payee	Purpose of Expenditure	Amount of Expenditure Over \$50
Subtotal this page		0

Total Itemized Expenditures for Period	\$ 8,890.48
Total Unitemized Expenditures (\$50 or less)	0
Total Expenditure This Period (to line 3 of Summary)	\$ 8,890.48