KANSAS GOVERNMENTAL ETHICS COMMISSION

ANSAS GOVERNMENTAL ETHICS COM RECEIPTS AND EXPENDITURES REPORT OF A PERSON PROMOTING OR OPPOSING A KANSAS CONSTITUTIONAL BALLOT QUESTION Due Date: August 17, 2022 TARY OF STATE TONS

A.	Name of Reporting Entity: P. O. Box 24	League of Women Voters Wichita-Metro			
	Address: City, State and Zip Code:	Wichita, KS 67201			
B.	Summary (Activity through August 17, 2022) 1. Total Contributions and Other Receipts (Use Schedule A)				
		\$0.00			
		s (Use Schedule B) nd Other Disbursements (Use Schedule C)	\$9.013.15		
C. "I declare that this report, including any accompanying by me and to the best of my knowledge and belief is to intentional failure to file this document or intentionally misdemeanor." Martha P		y knowledge and belief is true, correct and complete.	I understand that the		
	Date	Signature of Individual Completing Report			

SCHEDULE A

CONTRIBUTIONS

League of Women Voters Wichita-Metro

(Name of Person)

Contributor Name	Contribution Amount
Complete Address of Contributor	Amount
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
Twila Puriity - 1027 N Broadmoor Ave Wichita, KS 67206	\$250.00
Subtotal this page	\$5,786.00
Total Itemized Contributions for period	\$5,786.00
Total Unitemized Contributions (\$50 or less)	\$5,432.11
Total Contributions This Period (to line 1 of Summary)	\$11,218.11

SCHEDULE C

EXPENDITURES

League of Women Voters Wichita-Metro

(Name of Person)

Name of Payee Complete Address of Payee	Purpose of Expenditure	Contribution Amount
Donna Wirth - 2730 S. Yellowstone, Wichita, Ks 67215	Reim for Billboard	\$250.00
Faith Martin - Fast Print 7710 E Harry Wichita Ks	Reim for Cost of Signs from Fast Print	\$4,275.00
Faith Martin - Fast Print 7710 E Harry 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 Wrap	\$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 Women's March	\$50.00
M & M Golf Cards - 1508 US-54 Andover, KS	Golf Cart Rental	\$93.73
Subtotal this page	\$8,984.21	
Total Itemized Expenditures for Period		\$8,984.21
Total Unitemized Expenditures (\$50 or less)	\$28.94	
Total Expenditure This Period (to line 3 of Summar	\$9,013.15	