

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 24, 2006

**12-3-09
Amended**

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

DEC 03 2006

A. Name of Candidate: STAN FROWNFEITER KS Governmental Ethics Commission
Address: 4527 GIBBS ROAD
City and Zip Code: K.C. 66106 County: WY
Office Sought: KS House 31 District: 31

B. Check only if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2006 through July 20, 2006)

1. Cash on hand at beginning of period	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$ 3850.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$ 3850.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$ 3253.78</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$ 596.22</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$ 145.00</u>
7. Other Transactions (Use Schedule D)	<u>\$ 3,145.00</u>

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."

12/3/09
Date

[Signature]
Signature of Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

STAN FROWNFEETER

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
4/5/06	STAN FROWNFEETER 4527 GIBBS ROAD K.C. KS 66106	CANDIDATE			✓		\$2000.00
5/2/06	K.C. FLUID POWER, INC. P.O. BOX 15322 K.C. KS 66115	COMPANY		✓			\$500.00 (CK 13245)
5/28/06	STAN FROWNFEETER	CANDIDATE			✓		\$1000.00 (CK 4910)
6/27/06	KS NATIONAL EDUCATION ASSN. 715 SW 10TH TOPEKA, KS. 66612	PAC		✓			\$250.00 (CK 2026)
6/30/06	KS CONTRACTORS ASSN P.O. BOX 5061 TOPEKA, KS 66605	PAC		✓			\$100.00 (3930)
Subtotal This Page							3850.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	3850.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	3850.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

STAN FROWNFELEK

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds or expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.		
3/13/04	STAN FROWNFELEK 4527 GIBBS ROAD K.C. KS 66101	FILING FEE	\$105 ⁰⁰ (SSF CK 4879)
3/13/04	UNIFIED GOVERNMENT - WY CO	VOTEK LIST	\$ 40 ⁰⁰ (SSF 4880 CK)
Subtotal This Page			

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	\$105 ⁰⁰
Total Unitemized (\$50 or less) In-Kind Contributions	\$ 40 ⁰⁰
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$145⁰⁰

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

STAN FROWNFEELTER

HOUSE 31ST

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4-5-06	CHRIS CARTER 6460 MILL RIDGE SHAWNEE, KS, 66210	CONSULTING	\$1500.00 (1-A TRUCK)
5/1/06	CHRIS CARTER	CONSULTING	\$500.00 (CK 1001)
5/24/06	CHRIS CARTER	CONSULTING	\$1200.00 (CK 1002)
5/12/06	ALFORDS PHOTOGRAPHY 836 S. 55 TH STREET K.C. KS. 66106	PHOTO SITTING	\$21.51 (CK 1003)
5/24/06	ALFORDS PHOTOGRAPHY 836 S. 55 TH STREET K.C. KS. 66106	PHOTOS	\$32.27 (CK 1004)
Subtotal This Page			\$3253.78

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$3200.00
Total Unitemized Expenditures of \$50 or less	53.78
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3253.78

CHRISTOPHER CARTER

6468 Millridge, Shawnee, KS 66218
(913) 422-3772 – (913) 980-0401

INVOICE TO:

Teresa Allen, Treasurer
FROWNELTER CAMPAIGN
4527 Gibbs Road
Kansas City, KS 66106

ACCOUNT NAME:

Frownfelter Campaign

DATE	INVOICE#	P.O. NO.	TERMS	DUE DATE	ORDERED	JOB TITLE
04/03/2006	800601	N/A	Due on Receipt	04/03/2006	04/03/2006	INITIAL FEE PARTIAL

DESCRIPTION

AMOUNT

Campaign Collateral and Consultation

Partial fee payment re: strategy, concepts, copywriting, design, layout and print/mail coordination of all printed materials, "Stan Frownfelter for House" campaign. Plus availability on select other advertising/marketing for same, to include: development and placement vis-a-vis mass communications; database management; (editorial) media relations; and other general communications activities in support of campaign. (Remaining \$500 of \$2,000 fee due May 1, 2006.)

\$1,500.00

TOTAL

\$1,500.00

Check payable to: Christopher Carter

PD
OK
CG
CK 1-A

CHRISTOPHER CARTER

6468 Millridge, Shawnee, KS 66218
(913) 422-3772 – (913) 980-0401

INVOICE TO:

Teresa Allen, Treasurer
FROWNFEILER CAMPAIGN
4527 Gibbs Road
Kansas City, KS 66106

ACCOUNT NAME:

Frownfelter Campaign

DATE	INVOICE#	P.O. NO.	TERMS	DUE DATE	ORDERED	JOB TITLE
05/01/2006	800602	N/A	Due on Receipt	05/01/2006	04/03/2006	INITIAL FEE FINAL

DESCRIPTION**AMOUNT****Campaign Collateral and Consultation**

Final payment re: strategy, concepts, copywriting, design, layout and print/mail coordination of all printed materials, "Stan Frownfelter for House" campaign. Plus availability on select other advertising/marketing for same, to include: development and placement vis-a-vis mass communications; database management; (editorial) media relations; and other general communications activities in support of campaign.

\$500.00

TOTAL**\$500.00**

Check payable to: Christopher Carter

PD
5-01-06

CK 1001

CHRISTOPHER CARTER

6468 Millridge, Shawnee, KS 66218
(913) 422-3772 – (913) 980-0401

INVOICE TO:

Teresa Allen, Treasurer
FROWNFEELTER CAMPAIGN
4527 Gibbs Road
Kansas City, KS 66106

ACCOUNT NAME:

Frownfelter Campaign

DATE	INVOICE#	P.O. NO.	TERMS	DUE DATE	ORDERED	JOB TITLE
05/25/2006	800603	N/A	Due on Receipt	05/25/2006	04/03/2006	INITIAL DM

DESCRIPTION**AMOUNT****DIRECT MAIL/Initial Piece/Bio**

Expense/printing+: 1,400, two-color standard postcards direct mail piece per approved layout and specs. (inc. all commissions, sales tax). Mailing to voters with select election history, as well as new registrations, in 31st House District.

\$1,200.00

TOTAL**\$1,200.00**

Check payable to: Christopher Carter

CK 1002

**SCHEDULE D
OTHER TRANSACTIONS**

STAN FROWNFELETZ House 31st
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	List all loans owed to the candidate or any other person at the end of this reporting period until: 1. loan is reimbursed, or 2. the loan is forgiven by the candidate. List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.		
4/15/06	STAN FROWNFELETZ 4527 GIBBS ROAD K.C. KS 66106	LOAN TO CAMPAIGN	\$2000.00
5/23/06	STAN FROWNFELETZ	LOAN TO CAMPAIGN	\$1000.00
Subtotal this Page			\$3,000.00

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$3,000.00
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**SCHEDULE D
OTHER TRANSACTIONS**

STAN FROWNFELEX House 31st
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	List all loans owed to the candidate or any other person at the end of this reporting period until: 1. loan is reimbursed, or 2. the loan is forgiven by the candidate. List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.		
4/5/06	STAN FROWNFELEX 4527 GIBBS ROAD K.C. KS 66106	LOAN TO CAMPAIGN	\$2000.00
5/23/06	STAN FROWNFELEX	LOAN TO CAMPAIGN	\$1000.00
3/13/06	STAN FROWNFELEX	FILING FEE	\$105.00 (SSF CK 4879)
3/13/06	UNIFIED GOUNT -WYCO	VOTE LIST	\$40.00 (SSF CK 4880)
Subtotal this Page			\$3,145.00

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$3,145.00
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JAN 31 2008

KANSAS GOVERNMENTAL ETHICS COMMISSION

KS Governmental Ethics Commission

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JULY 24, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONSA. Name of Candidate: **Stan Frownfelter**Address: **4527 Gibbs Road**City and Zip Code: **Kansas City 66106**County: **Wyandotte**Office Sought: **Representative**District: **31**

AMENDED

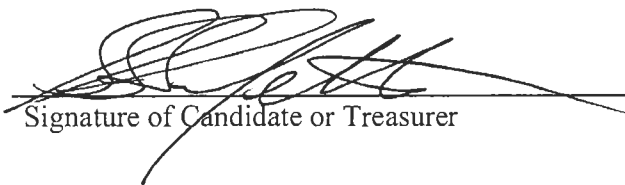
B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2006 through July 20, 2006)

1. Cash on hand at beginning of period	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>3,850</u>
3. Cash available this period (Add Lines 1 and 2)	<u>3,850</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>3,253.78</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>596.22</u>
6. In-Kind Contributions (Use Schedule B)	<u>145</u>
7. Other Transactions (Use Schedule D)	<u>3,145</u>

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."

Date


Signature of Candidate or Treasurer

SCHEDULE A **CONTRIBUTIONS AND OTHER RECEIPTS**

Stan Frownfelter

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
4/5/06	Stan Frownfelter 4527 Gibbs Rd. K.C., KS 66106	Candidate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$2,000.00
5/2/06	K.C. Fluid Power, Inc. P.O. Box 15322 K.C., KS 66115	Corp.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
5/23/06	Stan Frownfelter 4527 Gibbs Rd. K.C., KS 66106	Candidate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
6/27/06	KS National Education Assn PAC 715 SW 10th Ave. Topeka, Kansas 66612	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
6/30/06	KS Contractors Assn PAC P.O. Box 5061 Tpeka, Kansas 66605	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$3,850.00

SCHEDULE B **IN-KIND CONTRIBUTIONS**

Stan Frownfelter

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
3/13/06	Stan Frownfelter 4527 Gibbs Road K.C., KS 66106	filing fee	\$105.00
3/13/06	Unified Government - Wyandotte	voter list	\$40.00
Subtotal This Page			\$145.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Stan Frownfelter

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/5/06	Chris Carter 6460 Millridge Shawnee, KS 66210	Consulting	\$1,500.00
5/1/06	Chris Carter 6460 Millridge Shawnee, KS 66210	Consulting	\$500.00
5/1/06	Chris Carter 6460 Millridge Shawnee, KS 66210	Consulting	\$1,200.00
5/12/06	Alfords Photography 836 S. 55th Street K.C., KS 66106	Photo sitting	\$21.51
5/24/06	Alfords Photography 836 S. 55th Street K.C., KS 66106	Photos	\$32.27
Subtotal This Page			\$3,253.78

SCHEDULE D **OTHER TRANSACTIONS**

Stan Frownfelter

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
3/13/06	Stan Frownfelter 4527 Gibbs Road K.C., KS 66106	Loan - filing fee	\$105.00
3/13/06	Stan Frownfelter	Loan - voter list	\$40.00
4/5/06	Stan Frownfelter	Loan to campaign	\$2,000.00
5/23/06	Stan Frownfelter	Loan to campaign	\$1,000.00
Subtotal this Page			\$3,145.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$3,145.00
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7/24/06

FILED

OCT 19 2006

RON THORNBURGH
SECRETARY OF STATE

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 24, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

AMENDED

A. Name of Candidate: STAN FROWN FELTER

Address: 4527 GIBBS ROAD

City and Zip Code: LC, KS 66106

County: WY

Office Sought: KS House

District: 31

B. Check only if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2006 through July 20, 2006)

1. Cash on hand at beginning of period	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>3995⁰⁰</u>
3. Cash available this period (Add Lines 1 and 2)	<u>3995⁰⁰</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>3398.78</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>596.22</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>3145.00</u>

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."

10-11-06

Date

Teresa A. Allen
Signature of Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

STAN FROWNFEITER DEM.

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
4/5	STAN FROWNFEITER 4527 GIBBS ROAD K.C. KS 66106	CANDIDATE			✓		\$2000.00
5/2	K.C. FLUID POWER, INC. P.O. BOX 15322 K.C. KS 66115	CORP.		✓			\$500.00
5/23	STAN FROWNFEITER 4527 GIBBS ROAD K.C. KS 66106	CANDIDATE			✓		\$1000.00
6/27	KS NATIONAL EDUCATION ASSOCIATION PAC. 715 SW 10TH AVE TOPEKA, KS. 66612-1686	PAC #2026		✓			\$250.00
6/30	KS CONTRACTORS ASSOC. PAC. P.O. BOX 50061 TOPEKA, KS. 66605	PAC #3930		✓			\$100.00
3/13	STAN FROWNFEITER 4527 GIBBS ROAD K.C. KS. 66106	CANDIDATE (PERSONAL CK FOR FILING)			✓		\$105.00
3/13	STAN FROWNFEITER 4527 GIBBS ROAD K.C. KS 66106	CANDIDATE (PERSONAL CK #4850 FOR 3/13/15 WITH CUST)			✓		\$40.00
Subtotal This Page							\$3995

2020

**KANSAS NATIONAL EDUCATION ASSOCIATION
POLITICAL ACTION COMMITTEE**

715 SW 10TH AVE.
TOPEKA, KS 66612-1686

COMMERCE BANK & TRUST
TOPEKA, KANSAS 66611
44-72-1011

6/27/2006

PAY TO THE ORDER OF Stan Frownfelter Campaign

\$ **250.00

Two Hundred Fifty and 00/100 ***** DOLLARS

Stan Frownfelter Campaign
4527 Gibbs Rd
Kansas City, KS 66106

MEMO Campaign contribution

⑈002026⑈

[Signature]

MP

Details on back. Security Features included.

**KANSAS CONTRACTORS ASSOCIATION
POLITICAL ACTION COMMITTEE**

P.O. BOX 5061
TOPEKA, KS 66605

3930

44-72/1011

DATE June 30, 2006

PAY TO THE ORDER OF STANLEY FROWN FELTER FOR STATE REPRESENTATIVE

\$ 100.00

ONE HUNDRED AND 00/100

DOLLARS



FOR contribution

⑈003930⑈ +

[Signature]

MP

SCHEDULE B IN-KIND CONTRIBUTIONS

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	<p style="text-align: center;">In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds or expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.</p>		
Subtotal This Page			

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	
Total Unitemized (\$50 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

STAN FROWNFELTER
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/5	CHRIS CARTER 6468 MILLRIDGE SHAWNEE, KS 66210	CHECK 1-A	\$1500 ⁰⁰
5/1	"	CHECK 1001	\$500 ⁰⁰
5/1	"	CHECK 1002	\$1200 ⁰⁰
5/12	ALFORDS PHOTOGRAPHY 836 SO 55TH STREET K.C. KS. 66106	CHECK 1003	\$21.57
5/24	"	CHECK 1004	\$32.27
3/13	SECT OF STATE	FILED FEE (FROM PERSONAL ACCT # 4679)	\$105 ⁰⁰
3/13	UNIFIED GOVT TREASURY	Computer Disc for Voter of 31 DIST FROM PERSONAL ACCT # 4680	\$40 ⁰⁰
Subtotal This Page			3398.28

CHRISTOPHER CARTER

6468 Millridge, Shawnee, KS 66218
(913) 422-3772 – (913) 980-0401

INVOICE TO:

Teresa Allen, Treasurer
FROWNELTER CAMPAIGN
4527 Gibbs Road
Kansas City, KS 66106

ACCOUNT NAME:

Frownfelter Campaign

DATE	INVOICE#	P.O. NO.	TERMS	DUE DATE	ORDERED	JOB TITLE
05/25/2006	800603	N/A	Due on Receipt	05/25/2006	04/03/2006	INITIAL DM

DESCRIPTION**AMOUNT****DIRECT MAIL/Initial Piece/Bio**

Expense/printing+: 1,400, two-color standard postcards direct mail piece per approved layout and specs. (inc. all commissions, sales tax). Mailing to voters with select election history, as well as new registrations, in 31st House District.

\$1,200.00

TOTAL**\$1,200.00**

Check payable to: Christopher Carter

CHRISTOPHER CARTER

6468 Millridge, Shawnee, KS 66218
(913) 422-3772 – (913) 980-0401

INVOICE TO:

Teresa Allen, Treasurer
FROWNFEELER CAMPAIGN
4527 Gibbs Road
Kansas City, KS 66106

ACCOUNT NAME:

Frownfelter Campaign

DATE	INVOICE#	P.O. NO.	TERMS	DUE DATE	ORDERED	JOB TITLE
04/03/2006	800601	N/A	Due on Receipt	04/03/2006	04/03/2006	INITIAL FEE PARTIAL

DESCRIPTION**AMOUNT****Campaign Collateral and Consultation**

Partial fee payment re: strategy, concepts, copywriting, design, layout and print/mail coordination of all printed materials, "Stan Frownfelter for House" campaign. Plus availability on select other advertising/marketing for same, to include: development and placement vis-a-vis mass communications; database management; (editorial) media relations; and other general communications activities in support of campaign. (Remaining \$500 of \$2,000 fee due May 1, 2006.)

\$1,500.00

TOTAL**\$1,500.00**

Check payable to: Christopher Carter

PD
OK
CL

CHRISTOPHER CARTER

6468 Millridge, Shawnee, KS 66218
(913) 422-3772 – (913) 980-0401

INVOICE TO:

Teresa Allen, Treasurer
FROWNFEILER CAMPAIGN
4527 Gibbs Road
Kansas City, KS 66106

ACCOUNT NAME:

Frownfelter Campaign

DATE	INVOICE#	P.O. NO.	TERMS	DUE DATE	ORDERED	JOB TITLE
05/01/2006	800602	N/A	Due on Receipt	05/01/2006	04/03/2006	INITIAL FEE FINAL

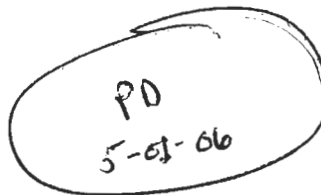
DESCRIPTION**AMOUNT****Campaign Collateral and Consultation**

Final payment re: strategy, concepts, copywriting, design, layout and print/mail coordination of all printed materials, "Stan Frownfelter for House" campaign. Plus availability on select other advertising/marketing for same, to include: development and placement vis-a-vis mass communications; database management; (editorial) media relations; and other general communications activities in support of campaign.

\$500.00

TOTAL**\$500.00**

Check payable to: Christopher Carter



ALFORD'S PHOTOGRAPHY

836 South 55th Street
Kansas City, KS 66106
(913) 287-7301
www.alfordsphotography.com

CUSTOMER ORDER NO.		PHONE		DATE			
		269-9662		5-16-06			
NAME		<input type="checkbox"/> SPECIAL ORDER <input type="checkbox"/> GIFT CERTIFICATE <input type="checkbox"/> TRADE-IN <input checked="" type="checkbox"/> <u>Promotional</u>					
ADDRESS							
Stan Brownfelter							
SOLD BY	CASH	CHARGE	C.O.D.	CHECK	ON ACCT.	PAID OUT	MDSE. RETD.
				#1603			
QTY.	STOCK NO.	DESCRIPTION / SIZE		PRICE	AMOUNT		
1		Setting			20 -		
SPECIAL INSTRUCTIONS:				SUB-TOTAL	20 -		
				TAX	151		
Non-refundable deposit May be used towards purchases				TOTAL	21 51		
				DEPOSIT			
				BAL. DUE			
RECEIVED BY							

5026

PRODUCT 2539

Thank You!

ALFORD'S PHOTOGRAPHY

836 South 55th Street
Kansas City, KS 66106
(913) 287-7301
www.alfordsphotography.com

CUSTOMER ORDER NO.		PHONE		DATE 5-24-06	
NAME Stan Brownellman				<input type="checkbox"/> SPECIAL ORDER <input type="checkbox"/> GIFT CERTIFICATE <input type="checkbox"/> TRADE-IN <input checked="" type="checkbox"/>	
ADDRESS					
SOLD BY	CASH	CHARGE	C.O.D.	CHECK #1004	ON ACCT.
					PAID OUT
					MOSE. RETD.
QTY.	STOCK NO.	DESCRIPTION / SIZE		PRICE	AMOUNT
3	5x7			10.00	30 -
SPECIAL INSTRUCTIONS:		SUB-TOTAL		30 -	
		TAX		2 27	
Non-refundable deposit May be used towards purchases		TOTAL		32 27	
		DEPOSIT		32 27	
		BAL. DUE		0	
RECEIVED BY					

5100

PRODUCT 2539

Thank You!

4 ✓ Track Your Expenses...

DO NOT USE FOR REORDERING 4879

TAX DEDUCTIBLE ITEM ☐

☐ Mortgage / Rent ☐ Transportation ☐ Entertainment & Travel
☐ Gas / Electric ☐ Credit Card ☐ Medical / Dental
☐ Telephone ☐ Taxes ☐ Dependent Care
☐ Food ☐ (Life, Home, Auto) ☐ Savings & Investment
☐ Clothing ☒ Home Improvement (Maintenance, Repairs) ☐ Other

3/13/06

SECT OF STATE
One hundred fifty no/pa

Here's How:
 • Carry balance forward
 • Check type of expense
 • Add details on memo line
 • Retain duplicates in Deluxe Check box

Memo FILE FEE

105⁰⁰

10100067256 4879 35 35

NOT NEGOTIABLE

✓ Track Your Expenses...

DO NOT USE FOR REORDERING 4880

TAX DEDUCTIBLE ITEM ☐

☐ Mortgage / Rent ☐ Transportation ☐ Entertainment & Travel
☐ Gas / Electric ☐ Credit Card ☐ Medical / Dental
☐ Telephone ☐ Taxes ☐ Dependent Care
☐ Food ☐ Insurance ☐ Savings & Investment
☐ Clothing ☐ (Life, Home, Auto) ☐ Home Improvement (Maintenance, Repairs) ☐ Other

3/15/06

UNIFIED GOVT TREASURY

Forty no/pa

Here's How:
 • Carry balance forward
 • Check type of expense
 • Add details on memo line
 • Retain duplicates in Deluxe Check box

Memo

40⁰⁰

10100067256 4880 35 35

SCHEDULE D OTHER TRANSACTIONS

STAN FROWNPELTER DEMO
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	<p>List all loans owed to the candidate or any other person at the end of this reporting period until:</p> <p>1. loan is reimbursed, or</p> <p>2. the loan is forgiven by the candidate.</p> <p>List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.</p>		
4/15	STAN FROWNPELTER 4527 GIBBS ROAD K.C. MO 66106	LOAN TO ACCT	\$2000.00
5/13	"	LOAN TO ACCT	\$1000.00
3/13	"	FILING FEE	\$105.00
3/13	"	VOTER LIST FOR DIST. (DISC)	\$40.00
Subtotal this Page			3145.00

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	
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