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RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE	JAN 09200
JANUARY 10, 2007	109 WEST 9TH STRE TOPEKA, KANSAS 66
FILE WITH SECRETARY OF STATE AND THE CANDIDATE'S COUNTY ELECTIONS	
A. Name of Candidate:       Kevin Yoder         Address:       5817 W 100th Terrace         City and Zip Code:       Overland Park, KS 66207       County; Johnson         Office Sought:       State Representative       District No.:	n 20
B. Check only if appropriate: Amended Filing	n Report
C. Summary (covering the period October 27, 2006 through December 31, 20	06)
1. Cash on hand at beginning of period	\$ 25,253.46
<ol> <li>Cash on hand at beginning of period</li> <li>Total Contributions and Other Receipts (Use Schedule A)</li> </ol>	\$ 25,253.46 \$ 4,495.00
<ol> <li>Cash on hand at beginning of period</li> <li>Total Contributions and Other Receipts (Use Schedule A)</li> <li>Cash available this period (Add Lines 1 and 2)</li> </ol>	\$ 25,253.46 \$ 4,495.00 \$ 29,748.46
<ol> <li>Cash on hand at beginning of period</li> <li>Total Contributions and Other Receipts (Use Schedule A)</li> <li>Cash available this period (Add Lines 1 and 2)</li> <li>Total Expenditures and Other Disbursements (Use Schedule C)</li> </ol>	\$ 25,253.46 \$ 4,495.00 \$ 29,748.46 \$ 11,556.90
<ol> <li>Cash on hand at beginning of period</li> <li>Total Contributions and Other Receipts (Use Schedule A)</li> <li>Cash available this period (Add Lines 1 and 2)</li> <li>Total Expenditures and Other Disbursements (Use Schedule C)</li> <li>Cash on hand at close of period (Subtract Line 4 from 3)</li> </ol>	\$ 25,253.46 \$ 4,495.00 \$ 29,748.46 \$ 11,556.90 \$ 18,191.56
1. Cash on hand at beginning of period         2. Total Contributions and Other Receipts (Use Schedule A)         3. Cash available this period (Add Lines 1 and 2)         4. Total Expenditures and Other Disbursements (Use Schedule C)         5. Cash on hand at close of period (Subtract Line 4 from 3)         6. In-Kind Contributions (Use Schedule B)         \$ 1.90	\$ 25,253.46 \$ 4,495.00 \$ 29,748.46 \$ 11,556.90 \$ 18,191.56
<ol> <li>Cash on hand at beginning of period</li> <li>Total Contributions and Other Receipts (Use Schedule A)</li> <li>Cash available this period (Add Lines 1 and 2)</li> <li>Total Expenditures and Other Disbursements (Use Schedule C)</li> <li>Cash on hand at close of period (Subtract Line 4 from 3)</li> </ol>	\$ 25,253.46 \$ 4,495.00 \$ 29,748.46 \$ 11,556.90 \$ 18,191.56
1. Cash on hand at beginning of period         2. Total Contributions and Other Receipts (Use Schedule A)         3. Cash available this period (Add Lines 1 and 2)         4. Total Expenditures and Other Disbursements (Use Schedule C)         5. Cash on hand at close of period (Subtract Line 4 from 3)         6. In-Kind Contributions (Use Schedule B)         \$ 1.90	\$ 25,253.46 \$ 4,495.00 \$ 29,748.46 \$ 11,556.90 \$ 18,191.56

### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

### KEVIN YODER

Date	Name and Address	Occupation of	Check Appropriate Box			Amount of Cash Check, Loan or	
- div	of Contributor	More Than \$150	Cash	Check	Loan	Other	Other Receipt
10/30/06	General Electric Co	electrical					
	P.O. Box 60500	equipment					
	Fort Meyers, FL 33906-6500	manufacturer		Х			200.00
	HCA Kansas Good Govt Fund						
	5721 W 119th St						
	Ovenland Park, KS 66209	healthcare		X			250.00
10/31/06						1	
	100 Bayer Rd						450.00
	Pittsburgh, PA 15205	pharmaceuticals		Х			150.00
	Check Into Cash of KS			1			
	P.O. Box 550	consumer		x			500.00
	Cleveland, TN 37364-0550 Assoc Bldrs & Contrs HOA	finance		<u>^</u>			500.00
	P.O. Box 106146						
	Jefferson City, MO 65116			x			100.00
	KC Rgn Assoc of Realtors			<u> ^</u>			100.00
	11150 Overbrook Rd, Ste 100						
	Leawood, KS 66211	PAC		x			200.00
	ITC Great Plains						
	39500 Orchard Hill PI, #200						
	Novi, MI 48375			x			100.00
	Rossman, Richard			<u> </u>			
	P.O. Box 582						
	Olathe, KS 66051	business owner		x		1	200.00
	Casey's General Stores				1		
-	P.O. Box 3001						1
	Ankeny, IA 50021-8045	retail sales		X			200.00
11/3/06	Johnson Co Repub Cen Comm						
	P.O. Box 12446	policital					
	Overland Park, KS 66282	committee		X			1,000.00
	Baker, John III						
	3540 Rainbow Blve, #303						
	Kansas City, KS 66103-2094			Х			100.00
	Liberty, Eustos/Vivian/Chris						
	9500 Canterbury						100.00
	Leawood, KS 66206			X		[	100.00
	Indian Springs Dental Clinic						
	415 N Grand	hoelthoo					250.00
	Pueblo, CO 81003 Katlin, Jerry	healthcare		X			250.00
	9648 Lee Blvd						
				x		1	100.00
	Leawood, KS 66206-2263 Subtotal This Page					1	3,450.00

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## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

#### **KEVIN YODER**

Date	Name and Address	Occupation of Individual Giving	Check Appropriato Box			Amount of Cash, Check, Loan or	
	of Contributor	More Than \$150	Cash Check		Loan	Other	Other Receipt
11/6/06 Koc	h Industries						
411	1 E 37th St N	petroleum					
Wic	hita, KS 67220	producer		X			300.00
11/7/06 Bail							
	Christopher St, #3						
and the second se	York, NY 10014					X	100.00
11/10/06 Mur	-						
	5 Nale Ave						
	sion, KS 66202-1941			X			100.00
11/19/06 Mer							
	Merck Dr						
	. Box 1200					1	100.00
	tehouse Stn, NJ 08889			X		Į	100.00
	Opthamologists			}			
	. Box 4103						100.00
	eka, KS 66604	PAC		X			100.00
	ders Assoc of KS					1	
	SW 8th Ave, #201						100.00
Тор	eka, KS 66603-3936	PAC		X			150.00
							850.00
	total This Page				·		1 850.00

Complete if last page of Schedule A.

Total Itemized Receipts for Period	4,300.00
Total Unitemized Contributions (\$50 or less)	195.00
Sale of Political Materials (Uniternized)	-
Total Contributions When Contributor Not Known	-
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	4,495.00

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# SCHEDULE B **IN-KIND CONTRIBUTIONS**

### **KEVIN YODER**

Date	Name, Address and Occupation of Contributor. List occupation of those giving an in-kind more than \$150	Description of Inkind Contribution	Amount
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	-		
Subtotal this page			

Total Itemized (over \$50) In-Kind Contributions	-
Total Unitemized (\$50 or less) In-Kind Contributions	1.90
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	1.90

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# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

### **KEVIN YODER**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/4/06	Recordnews	printing and mailing services	
	14690 Parallel		
	Basehor, KS 66007		1,917.81
11/7/06	Hiatt, Jaime	admin support services	
	1006 Tennessee, #2		
	Lawrence, KS 66044		1,000.00
11/7/06	Payne, Andrew	admin support services	
	11111 W 11th		1
	Lawrence, KS 66044		1,000.00
11/8/06	Yoder, Brooke	campaign workers' food	
1	5817 W 100th Terr		1
	Overland Park, KS 66207		76.32
11/20/06	Dublin Group	direct mail services	
	6800 W 107th St		
	Overland Park, KS 66212		2,693.00
11/20/06	Indicia Design	graphics design services	
	1510 Prospect Ave, Ste 100		
	Kansas City, MO 64127		1,000.00
12/6/06	Alphagraphics	printing services	
	1150 Grand Blvd		
	Kansas City, MO 64106		183.45
12/6/06	Archetype Printing	printing services	
	6209 Grandview		
	Merriam, KS 66202		2,774.14
12/6/06	KCUR-FM	pledge donation	
	4825 Troost, Ste 202		
	Kansas City, MO 64110		60.00
12/6/06	The Record Publications	printing and mailing services	
	P.O. Box 6197		
	Kansas City, KS 66106		333.41
12/6/06	Yoder, Brooke	reception supplies	
	5817 W 100th Terr		
	Overland Park, KS 66207		163.2
12/6/06	Yoder, Kevin	reception supplies, lodging	
	5817 W 100th Terr		
	Overland Park, KS 66207		248.7
	Subtotal this page		\$ 11,450.1

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# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

### KEVIN YODER

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/12/06	American Legisl Exch Council 1129 20th St NW, Ste 500 Washington, DC 20036	dues	100.00
	Subtotal this page		100.00
	Complete if las	st page of Schedule C	11 550 17

Total Itemized Expenditures This Period	11,550.17
Total Uniternized Expenditures of \$50 or less	6.73
TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	
THIS PERIOD (to line 4 of Summary)	11,556.90

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

## SCHEDULE D **OTHER TRANSACTIONS**

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### **KEVIN YODER**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	none		
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Sul	btotal this page		0.0

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)

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0.00