

September 20, 2007

Carol Williams
Governmental Ethics Commission
109 SW 9th Street, Suite 504
Topeka, KS 66612

RECEIVED

SEP 27 2007

Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612

Dear Carol,

I write in response to the two "Notifications of Material Error or Omission In A Receipts and Expenditures Report" I received from your office last month. Per your instructions, I have now filed an amended "Receipts and Expenditures Report for October 30, 2006" and an amended "Receipts and Expenditures Report for January 10, 2007" with the Secretary of State and the Sedgwick County Election Office.

For your information, I have detailed below specific responses to the errors or omissions you noted in your letters.

Receipts and Expenditures Report Due October 30, 2006

(1) You noted that my reports included two contributions from the Kansas National Education Assn. PAC ("KNEA") that exceeded the legal limit (\$500) for the primary election.

Response: My campaign received only one contribution from KNEA on June 27, 2006 during the primary election. My report contained a duplicate entry for KNEA due to a typographical error, which is corrected in the amended report.

(2) You noted that my reports included three contributions from Dasa Gangadhar that exceeded the legal limit (\$500) for the general election.

Response: My report omitted the name of Dasa Gangadhar's spouse, Nalini Gangadhar, who made the contributions along with her husband. A couple is entitled to donate \$1000 per election cycle and therefore the three contributions from the Gangadhars (totaling \$550) are within the legal limit. This is corrected in the amended report.

(3) You noted that I should remove a \$500 in-kind contribution from Raj Goyle on Schedule B because it is not required to be listed.

Response: I have removed the entry in the amended report.

(4) You noted that I should provide supplemental information regarding a payment of \$18,320.60 to Media Partners on October 26, 2006 in order to comply with K.S.A. 25-4148(b)(7).

Response: In a phone conversation with your office I was informed that the requirement is satisfied by providing an invoice from Media Partners. I have included the invoice from Media Partners in the amended report.


Receipts and Expenditures Report Due January 10, 2007

(1) You noted that I should provide supplemental information regarding a payment of \$315 to Media Partners on November 3, 2006 and of \$1,175 to Dixon Davis on November 6, 2006 in order to comply with K.S.A. 25-4148(b)(7).

Response: In a phone conversation with your office I was informed that: a) with respect to the payment to Media Partners, the requirement is satisfied by providing an invoice from Media Partners, which I have included in the amended report; b) with respect to the payment to Dixon Davis, I was informed that it did not fall under K.S.A. 25-4148(b)(7) because the payment was for creative services. I also note here that due to a typographical error, the incorrect amount was listed for the payment to Dixon Davis. The correct amount is \$1,775 (not \$1,175), which is corrected in the amended report.

Please contact me at 316-681-8133 or raj@rajforkansas.com if you have any questions or need additional information.

Thank you very much.


Rep. Raj Goyle
87th District

FILED

SEP 27 2007

RON THORNBURGH
SECRETARY OF STATE

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2007

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

AMENDED

A. Name of Candidate: Raj Goyle

Address: P.O. Box 780971

City and Zip Code: Wichita 67278

County: Sedgwick

Office Sought: State Representative

District: 87

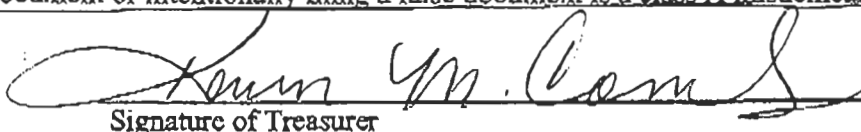
B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

1. Cash on hand at beginning of period	39,335.74
2. Total Contributions and Other Receipts (Use Schedule A)	8,867.25
3. Cash available this period (Add Lines 1 and 2)	48,202.99
4. Total Expenditures and Other Disbursements (Use Schedule C)	42,302.14
5. Cash on hand at close of period (Subtract Line 4 from 3)	5,900.85
6. In-Kind Contributions (Use Schedule B)	540.17
7. Other Transactions (Use Schedule D)	4,363.49

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."

9-20-07
Date


Signature of Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Raj Goyle

(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	
10/27/06	Mohit Goyal 8705 Samuel Bishop Dr. Austin, TX 78736	computer engineer				X	\$400.00
10/30/06	John F. Jorgensen Box 3416 Wichita, KS 67202			X			\$100.00
10/31/06	P.J. Reddy 80 Walnut Dr. Hill City, KS 67642			X			\$100.00
11/1/06	Shala Perez Box 781001 Wichita, KS 67278					X	\$25.00
11/11/06	Sneh Goyal 2132 Willowbend Way Plano, TX 75075		X				\$100.00
11/1/06	Iva Elwell 947 S. Cooper Wichita, KS 67207			X			\$75.00
11/2/06	Treva Mathur 421 S. Summitlawn St. Wichita, KS 67209			X			\$100.00
10/31/06	Carol Rupe 1110 N. Cypress Wichita, KS 67206			X			\$100.00
12/15/05	William Trinkle 252 7th Ave. #18C New York, NY 10001	businessman				X	\$250.00
12/15/06	Spencer Garrett 624 N. Plymouth Blvd. #7 Los Angeles, CA 90004					X	\$100.00
12/15/06	Anadil Hossain 210 W. 19th St. #5E New York, NY 10011					X	\$50.00
Subtotal This Page							\$1,400.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Raj Goyle

(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	
12/15/06	M. Shah 121 E. 18th St. New York, NY 10003	businessman				X	\$250.00
12/15/06	Ty Brown 1601 N. Springwood Dr. Silver Spring, MD 20910					X	\$100.00
11/4/06	Chris Murray 1704 Lamont NW Washington, DC 20010	executive				X	\$500.00
11/5/06	Julie Riewe 130 Grant Ave. Takoma Park, MD 20912	attorney				X	\$250.00
12/15/06	Raj Goyle 214 S. Lochinvar Wichita, KS 67207	candidate		X			\$4,000.00
12/22/06	KS WSW PAC 212 SW 8th St. #202 Topeka, KS 66603			X			\$50.00
12/22/06	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Topeka, KS 66603			X			\$300.00
12/14/06	AT&T Kansas PAC 220 E. 6th #500 Topeka, KS 66603			X			\$250.00
12/21/06	Kansas Medical Society PAC 623 SW 10th Ave. Topeka, KS 66612			X			\$250.00
12/13/06	Kansas Hospital Association PAC Box 2308 Topeka, KS 66601			X			\$250.00
12/9/06	Carpenters' District Council of Kansas City and Vicinity 625 W. 39th St. Kansas City, MO 64111			X			\$500.00
Subtotal This Page							\$6,700.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Raj Goyle

(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	
12/14/06	Kansas Bankers Association PAC Box 4407 Topeka, KS 66604			X			\$200.00
11/20/06	Kansas Cable PAC Box 3027 Wichita, KS 67201			X			\$200.00
12/7/06	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka, KS 66612			X			\$250.00
12/19/06	W.M.S. 8311 E. Douglas Wichita, KS 67207					X	\$92.25
11/6/06	Jay Chaudhuri 820 Graham Raleigh, NC 27605					X	\$25.00
Subtotal This Page							\$767.25

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$8,867.25
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$8,867.25

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Raj Goyle

(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
10/31/06	Carol Childs 1309 N. White Tail Ct. Wichita, KS 67206	postage	\$39.00
11/6/06	Karen Combs (educator) 147 N. Belmont Wichita, KS 67208	food for election workers	\$247.94
11/7/06	Karen Combs 147 N. Belmont Wichita, KS 67208	food for victory party	\$127.00
11/7/06	Dana Hensley 422 E. Pine Meadow Ct. Andover, KS 67202	food for victory party	\$126.23
Subtotal This Page			\$540.17

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	\$540.17
Total Unitemized (\$50 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$540.17

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Raj Govle

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/06	USPS Wichita GMF Wichita, KS	postage and mailing	\$1,960.86
10/27/06	Office Max 8147 E. Kellogg Wichita, KS 67207	office supplies	\$16.90
10/29/06	J. Sloane Strickler 1316 13th St. NW #1 Washington, DC 20005	refund	\$100.00
10/29/06	The Wichita Eagle 825 E. Douglas Wichita, KS 67202	printing	\$1,337.82
10/29/06	Tonya Harge 8226 Levill Wichita, KS 67207	campaign services	\$400.00
10/30/06	Kansas Democratic Party Box 1914 Topeka, KS 66601	campaign services	\$21,287.32
10/30/06	Sedgwick County Election Office 510 N. Main St. Wichita, KS 67203	registration lists	\$63.00
10/27/06	Jen Unruh 7450 E. 32nd St. N, #1707 Wichita, KS	campaign services	\$225.00
10/30/06	Office Max 8144 E. Kellogg Wichita, KS 67207	office supplies	\$588.21
10/27/06	Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	e-mail services	\$30.00
Subtotal This Page			\$26,009.11

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Raj Goyle

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/1/06	Dana Hensley 422 E. Pine Meadow Ct. Andover, KS 67002	reimbursement for mailer	\$228.31
10/31/06	Dillons 7707 E. Central Wichita, KS 67207	postage	\$12.00
10/31/06	Office Max 8147 E. Kellogg Wichita, KS 67207	office supplies	\$37.56
10/31/06	Sedgwick County Election Office 510 N. Main Wichita, KS 67207	photo copying	\$4.75
11/1/06	Sedgwick County Democratic Party Box 1736 Wichita, KS 67201	photo copying	\$550.00
11/1/06	Authorize Net 915 SW. 500 E Ste. 200 American Fork, UT 84003	credit card fec	\$15.00
12/4/06	Authorize Net 915 SW 500 E #200 American Fork, UT 84003	credit card fee	\$15.00
11/2/06	The Wichita Eagle 825 E. Douglas Wichita, KS 67202	advertisement	\$1,362.61
11/2/06	USPS Wichita GMF Wichita, KS 67276	mailing	\$699.89
11/3/06	Media Partners 6631 E. Kellogg Wichita, KS 67207	media buy (see attached invoice)	\$315.00
Subtotal This Page			\$3,240.12

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Raj Goyle

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/06	Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	e-mail services	\$30.00
11/4/06	Dillons 7707 E. Central Wichita, KS 67207	stamps	\$1,560.00
11/3/06	Dillons 7707 E. Central Wichita, KS 67207	stamps	\$93.60
11/4/06	Office Max 8147 E. Kellogg Wichita, KS 67207	office supplies	\$50.95
11/4/06	Office Max 8147 E. Kellogg Wichita, KS 67207	office supplies	\$24.66
11/5/06	Office Max 8147 E. Kellogg Wichita, KS	office supplies	\$8.82
11/5/06	Dillons 7707 E. Central Wichita, KS 67207	office supplies	\$23.86
11/1/06	The Wichita Eagle 825 E. Douglas Wichita, KS 67202	advertisement	\$1,395.00
10/30/06	Sedgwick County Election Office 510 N. Main St. Wichita, KS	registration lists	\$60.00
11/5/06	Dana Hensley 422 E. Pine Meadow Ct. Andover, KS 67002	reimbursement for office supplies	\$127.69
Subtotal This Page			\$3,374.58

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Raj Goyle

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/6/06	Party City 3411 N. Rock Rd. Wichita, KS 67226	balloons	\$7.89
11/10/06	Brandon Whipple 1512 S. Martenson Wichita, KS 67213	campaign services	\$200.00
11/6/06	American Express Box 53852 Phoenix, AZ 85972	credit card fee	\$55.26
11/11/06	Raj Goyle 214 S. Lochinvar Wichita, KS 67207	reimbursement for supplies	\$329.27
11/11/06	Raj Goyle 214 S. Lochinvar Wichita, KS 67207	reimbursement for postage	\$1,170.00
11/11/06	Raj Goyle 214 S. Lochinvar Wichita, KS 67207	reimbursement for office supplies	\$12.85
11/11/06	Raj Goyle 214 S. Lochinvar Wichita, KS 67207	reimbursement for office supplies	\$88.25
11/11/06	Raj Goyle 214 S. Lochinvar Wichita, KS 67207	loan repayment	\$2,839.02
11/11/06	Raj Goyle 214 S. Lochinvar Wichita, KS 67207	reimbursement for office supplies	\$9.12
11/10/06	Brian Duerksen 628 S. Hiram #308 Wichita, KS 67213	campaign services	\$400.00
Subtotal This Page			\$5,111.66

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Raj Goyle

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/8/06	Dillions 7707 E. Douglas Wichita, KS 67207	stamps	\$390.00
11/10/06	Nathan Hittle 1456 Burns Wichita, KS 67203	campaign services	\$500.00
11/6/06	Cricket Communications 2120 N. Woodlawn Wichita, KS 67206	phones	\$70.66
11/6/06	Office Max 8147 E. Kellogg Wichita, KS 67207	office supplies	\$100.40
12/4/06	E Online Data 280 Fore St. Portland, ME 04101	credit card services	\$36.20
11/6/06	Dixon Davis Media Group 1028 33rd St. NW #300 Washington, DC 20007	creative services	\$1,775.00
12/19/06	Cartridge World 2250 N. Rock Rd. Wichita, KS 67226	cartridge refill	\$92.25
11/9/06	First Wireless 1926 N. Broadway Wichita, KS 67214	communications equipment	\$177.04
10/31/06	E-Online Data 280 Fore St. Portland, ME 04101	credit card services	\$123.01
11/13/06	Dana Hensley 422 E. Pine Meadow Ct. Andover, KS 67202	reimbursement for office and election supplies	\$124.48
Subtotal This Page			\$3,389.04

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Raj Goyle

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/13/06	Jeanette Harding 7626 E. 37th St. N. #2102 Wichita, KS 67226	design services	\$300.00
11/15/06	Next Best Thing 23A N King St Leesburg, VA 20176	campaign services	\$459.84
11/22/06	Cricket Communications Box 660021 Dallas, TX 75266	communications equipment	\$387.79
11/27/06	Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	e-mail services	\$30.00
Subtotal This Page			\$1,177.63

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$42,302.14
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$42,302.14

**SCHEDULE D
OTHER TRANSACTIONS**

Raj Goyle

(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
10/18/06	Dana Hensley 422 E. Pine Meadow Ct. Andover, KS 67220	Loan (t-shirts and buttons)	\$363.49
12/15/06	Raj Goyle 214 S. Lochinvar Wichita, KS 67207	Loan	\$4,000.00
Subtotal This Page			\$4,363.49

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$4,363.49
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Date	Invoice #
11/3/2006	3222
Terms	Account #
Political ...	1095

Bill To
Raj Goyle Raj Goyle for Kansas State House 214 Lochnivar Wichita, Kansas

Description	Amount
POLITICAL ADVERTISING	
KNSS - Additional buy 11/3 to 11/7	315.00
Sales Tax	0.00

Please reference invoice number on check. Thank you!

Total	\$315.00
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Balance Due	\$0.00
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