

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 27, 2008

FILED OCT 29 2008  
HON THORNBURG  
SECRETARY OF STATE  
SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Inga Taylor  
Address: 1420 N. Glendale  
City and Zip Code: Wichita, Kansas 67208 County: Sedgwick  
Office Sought: State Representative District: 84

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

C. Summary (covering the period from July 25, 2008 through October 23, 2008)

1. Cash on hand at beginning of period .....	<u>3612.34</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>968.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>4580.34</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>4827.39</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>&lt;247.05&gt;</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0.00</u>
7. Other Transactions (Use Schedule D) .....	<u>\$371.39</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."

10/27/08

Date

  
Signature of Candidate or Treasurer

SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS

Inga Taylor

(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	
7/25/2008	Committee to Elect Liz Malia Boston, MA 2110			X			100.00
7/25/2008	Dianne Post 1826 E. Willetta St. Phoenix, AZ 85006			X			100.00
7/25/2008	Joyce Fellers 2014 N. Whitetail Ct. Mulvane, KS 67110	Court Services Officer				X	10.00
7/25/2008	Terri Fowler 11961 Ryan Ct. Wichita, KS 67205			X			5.00
7/25/2008	Cheryl Hobson 11961 Ryan Ct. Wichita, KS 67205			X			5.00
7/25/2008	Julie Scheck 1221 W. Vilm Dr. Wichita, KS 67217			X			10.00
7/25/2008	Fern Vangieson 2101 S. Elizabeth #101 Wichita, KS 67213			X			50.00
7/25/2008	Herbert Vangieson 2101 S. Elizabeth #101 Wichita, KS 67213			X			50.00
7/25/2008	Eddis Roundtree 5224 E. 39th St. N Bel Aire, KS 67220			X			10.00
7/25/2008	Regina McCraw P.O. Box 21266 Wichita, KS 67208			X			5.00
Subtotal This Page:							345.00

SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS

Inga Taylor

(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	
7/26/2008	David Waterbury 3830 W. Calhoun Parkway Minneapolis, MN 55410			X			100.00
7/28/2008	Charlotte Scoggins 446 N. Jaax Ct. Wichita, KS 67235			X			5.00
7/29/2008	Vimal Goyle 1726 N. Cypress St. Wichita, KS 67206			X			100.00
7/31/2008	Jim Haas 163 Prospect Ave San Francisco, CA 94110	Attorney				X	80.00
8/4/2008	Gregory Rae 252 Seventh Ave. #5A New York, NY 10001	Consultant				X	100.00
Subtotal This Page:							385.00

SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS

Inga Taylor

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

**Last page of Schedule A:**

Total Itemized Receipts for Period	\$730.00
Total Unitemized Contributions (\$50 or less)	\$238.00
Sale of Political Materials (Unitemized)	0.00
Total Contributions When Contributor Not Known	0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$968.00</b>

SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS

Inga Taylor

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

<i>Date</i>	<i>Name and Address</i>	<i>Purpose of Expenditure or Disbursement</i>	<i>Amount</i>
7/25/2008		Credit Card Fees	0.22
7/25/2008	GMT Strategies, Inc. 1716 E. Michigan Ave. Lansing, MI 48912	Mail Services	1630.00
7/25/2008	John Smallwood P.O. Box 3002 Birmingham, AL 35202	Campaign Services	450.00
7/25/2008	Wichita Eagle 825 E. Douglas Wichita, KS 67201	Postage For Mailings	269.52
7/27/2008		Credit Card Fees	0.62
7/29/2008	Dillons 6297 E. 13th Wichita, KS 67208	Food/Drink for Volunteers	29.70
7/29/2008	Wichita Eagle 825 E. Douglas Wichita, KS 67201	Postage For Mailings	799.50
7/30/2008	Superior Signs 2130 E. Douglas Wichita, KS 67214	Stakes for Yard Signs	63.78
7/31/2008	MidAmerican Credit union 8404 W. Kellogg Wichita, KS 67209	Monthly Service Charge	5.00
7/31/2008	John Smallwood P.O. Box 3002 Birmingham, AL 35202	Campaign Services	450.00
Subtotal This Page:			3698.34

SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS

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

<i>Date</i>	<i>Name and Address</i>	<i>Purpose of Expenditure or Disbursement</i>	<i>Amount</i>
7/31/2008	Superior Signs 2130 E. Douglas Wichita, KS 67214	Stakes for Yard Signs	37.21
8/1/2008	Act Blue P.O. Box 382110 Cambridge, MA 2238	Credit Card Fees	1.22
8/5/2008		Credit Card Fees	1.11
8/4/2008	Dillons 6297 E. 13th Wichita, KS 67208	Food/Drink for Volunteers	42.47
8/4/2008	Wal-Mart Wichita, KS	Food/Drink for Volunteers	39.46
8/4/2008	Prarie Village 6319 E.13th Wichita, KS 67208	Food/Drink for Volunteers	32.37
8/6/2008	John Smallwood P.O. Box 3002 Birmingham, AL 35202	Campaign Services & Reimbursement (postage, copies, and food)	609.22
8/23/2008	Prarie Village 6319 E.13th Wichita, KS 67208	Food/Drink for Volunteers	55.59
8/23/2008	Percision Communications	Phone Calls to Voters	164.08
8/30/2008	Prarie Village 6319 E. 13th Wichita, KS 67208	Food/Drink for Volunteers	24.82
Subtotal This Page:			1007.55

SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS

Inga Taylor

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

<i>Date</i>	<i>Name and Address</i>	<i>Purpose of Expenditure or Disbursement</i>	<i>Amount</i>
8/31/2008	MidAmerican Credit union 8404 W. Kellogg Wichita, KS 67209	Monthly Service Charge	5.00
8/31/2008	First MCC 156 S. Kansas Wichita, KS	Donation	100.00
9/1/2008	Act Blue P.O. Box 382110 Cambridge, MA 2238	Credit Card Fees	1.50
9/30/2008	MidAmerican Credit union 8404 W. Kellogg Wichita, KS 67209	Monthly Service Charge	5.00
10/3/2008		Credit Card Fees	10.00
Subtotal This Page:			121.5

SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS

Inga Taylor

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

**Last page of Schedule C:**

Total Itemized Expenditures This Period	\$4827.39
Total Unitemized Expenditures of \$50 or less	0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$4827.39</b>



# SCHEDULE D OTHER TRANSACTIONS

Inga Taylor

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

<i>Date</i>	<i>Name and Address</i>	<i>Nature of Account or Loan Payable or Loan Receivable</i>	<i>Balance at Close of Period</i>
10/24/2008	Inga Taylor P.O. Box 8453 Wichita, KS 67206	Loans from Candidate Carried Forward	371.39
Subtotal This Page:			371.39

SCHEDULE D  
OTHER TRANSACTIONS

Inga Taylor

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

**Last page of Schedule D:**

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	<b>\$371.39</b>
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October 27, 2008

COPY

Carol Williams  
Kansas Governmental Ethics Commission  
109 SW 9<sup>th</sup>, Suite 504  
Topeka, Kansas 66612

Re: October, 2008 Finance Report for Inga Taylor

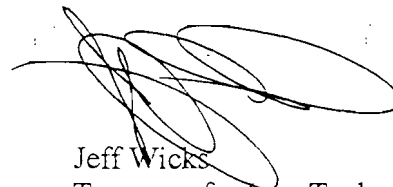
Dear Ms. Williams:

Per my conversation with your office today I have filed the October, 2008 campaign finance report for Ms. Taylor showing the cash on hand to be -\$247.05. As I discussed with your staff, this balance is incorrect as we do have a positive balance.

We have determined that the error is the result of credit card fees that were deducted from contributions in both the previous and current cycle. We are working to determine the correct amount of credit card fees that should be reported and will, as directed by your office today, file an amended report once we are able to get the corrected information.

In both the previous report as well as the current report, items on Schedule A are correct and all payments on schedule C, other than credit card fees, are also correct.

Sincerely;



Jeff Wicks  
Treasurer for Inga Taylor

cc: Kansas Secretary of State w/ Finance Report