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## Campaign Finance Receipts & Expenditures Report

January 10 2009

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Campaign Finance  
Filing Report

Check only if appropriate    **Amended Filing**    **Termination Report**

Candidate Name: **Goyle Raj K**  
Address: **214 S Lochinvar ST**  
City: **Wichita** Zip: **67207** County: **Sedgwick**  
Home Phone:    Business Phone:  
Office Sought: **State Representative** District: **87**

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$63,831.64
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$2,147.83
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$65,979.47
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$38,613.12
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$27,366.35
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$0.00
"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."			
Electronically filed on: 1/12/2009 2:16:46 PM Signature of Candidate or Treasurer: Karen Combs			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Raj K Goyle**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, Other		
10/27/08	Best Buy 2027 N Rock Road Wichita KS 67206	Refund		\$21.35
12/01/08	Leif Steiner 2243 N Bramblewood ST Wichita KS 67226	Check		\$10.00
10/24/08	Kansas Society of CPA's 1080 S Wanamaker RD Topeka KS 66604	Check		\$250.00
10/25/08	Christen Skaer 134 N Old Manor ST Wichita KS 67208	Check		\$25.00
10/27/08	KS WSW Pac 212 SW 8th ST Topeka KS 66603	Check		\$200.00
10/27/08	Kansas Health Care Assn. 117 SW 6th AVE Topeka KS 66603	Check		\$200.00
11/04/08	Gary D Sousa 1714 N Fairmount Wichita KS 67208	Check		\$20.00
10/31/08	Lowell Rogers 295 Park AVE Long Beach CA 90803	Credit Card	physician, medical	\$250.00
10/31/08	Steve Bella 2527 NW Monterey Pines Drive Bend OR 97701	Credit Card		\$100.00
11/01/08	April Lucas 1011 N Preserve ST Wichita KS 67206	Credit Card	Homemaker	\$250.00
11/02/08	Seema Nanda 2612 12th ST Arlington VA 22201	Credit Card		\$100.00
	Natalie Dickson			

11/03/08	1907 Belmont RD Washington DC 20009	Credit Card		\$100.00
11/04/08	P J Reddy 80 Walnut DR Hill City KS 67602	Credit Card		\$100.00
11/05/08	Toby Chaudhuri 2200 N Westmoreland ST Arlington VA 22213	Credit Card		\$50.00
11/07/08	Bipin Bhavsar Box 623 Kerhonkson NY 12446	Credit Card		\$25.00
11/12/08	Vonage 23 Main ST Holmdel NJ 07733	Refund		\$170.04
10/30/08	Target 140 S Armour ST Wichita KS 67207	Refund		\$26.44
10/31/08	THE Wichita Eagle 825 E Douglas ST Wichita KS 67202	Refund		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$2,147.83</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2,147.83</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Raj K Goyle**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
11/01/08	Mammen Group Inc. 1600 K ST Washington DC 20006	Printing campaign mailers	\$30,660.44
10/26/08	Constant Contact 1801 Trapelo RD Waltham MA 02451	Electronics/Computers bulk mail	\$50.00
11/25/08	Constant Contact 1801 Trapelo RD Waltham MA 02451	Electronics/Computers bulk mail	\$50.00
11/10/08	Natalie Nelson 11302 Delano Wichita KS 67212	Miscellaneous Computer Services	\$1,925.00
11/10/08	Matt Agnew 7302 E Claly ST Wichita KS 67207	Miscellaneous Computer Services	\$1,025.00
11/10/08	Brian Duerksen 11601 W Central Park CT Wichita KS 67205	Miscellaneous Computer Services	\$850.00
11/15/08	FuseMail LLC 12200 NW Ambassador DR Kansas City MO 64152	Electronics/Computers email services	\$30.00
11/01/08	NGP Software 1225 Eye ST Washington DC 20005	Electronics/Computers campaign software	\$250.00
12/01/08	NGP Software 1225 Eye ST Washington DC 20005	Electronics/Computers campaign software	\$250.00

12/27/08	AKP Design 5441 Crabtree Park CT Raleigh NC 27612	Newsletter newsletter services	\$100.00
10/31/08	Office Max 8147 E Kellogg ST Wichita KS 67207	Supplies office materials	\$38.26
11/03/08	Office Max 8147 E Kellogg DR Wichita KS 67207	Supplies office materials	\$31.47
10/30/08	Sedgwick County Election Office 510 Main ST Wichita KS 67203	Voter file voter file	\$64.50
12/01/08	Karen Lickteig 17 Beech RD Wichita KS 67206	Miscellaneous Computer Services	\$275.00
10/31/08	Corporate Hills Station 9350 E Corporate Hills DR Wichita KS 67207	Postage/Shipping stamps	\$175.50
10/30/08	Corporate Hills Station 9350 E Corporate Hills DR Wichita KS 67207	Postage/Shipping stamps	\$105.50
12/01/08	Docutronics 800 N Main ST Wichita KS 67203	Printing newsletter services	\$113.49
12/31/08	American Express Box 53852 Phoenix AZ 85072	Fundraising Expenses collection fee	\$1.63
10/31/08	American Express Box 53852 Phoenix AZ 85072	Fundraising Expenses collection fee	\$37.10
11/01/08	Authorize Net 915 S 500 American Fork UT 84003	Fundraising Expenses collection fee	\$15.00
	Authorize Net	Fundraising Expenses collection fee	

11/20/08	915 S 500 American Fork UT 84003		\$15.00
11/30/08	American Express Box 53852 Phoenix AZ 85072	Fundraising Expenses collection fee	\$6.50
11/01/08	Nathan Hittle 1456 Burns ST Wichita KS 67203	Reimbursement/Refund postage	\$698.54
11/01/08	Nathan Hittle 1456 Burns ST Wichita KS 67203	Reimbursement/Refund printing	\$329.81
11/10/08	Raj Goyle 214 S Lochinvar ST Wichita KS 67207	Reimbursement/Refund postage	\$97.56
11/10/08	Nathan Hittle 1456 Burns ST Wichita KS 67203	Reimbursement/Refund office supplies	\$28.66
11/10/08	Nathan Hittle 1456 Burns ST Wichita KS 67203	Miscellaneous Computer Services	\$955.00
12/01/08	Vimal Goyle 1726 N Cypress ST Wichita KS 67208	Reimbursement/Refund canvassing payment	\$45.00
11/10/08	Vonage 23 Main ST Holmdel NJ 07733	Electronics/Computers phone	\$102.07
11/11/08	Vonage 23 Main ST Holmdel NJ 07733	Electronics/Computers phone	\$42.51
11/11/08	Vonage 23 Main ST Holmdel NJ 07733	Electronics/Computers phones	\$42.51
	Vonage	Electronics/Computers phones	

11/11/08	23 Main ST Holmdel NJ 07733		\$42.51
11/11/08	Vonage 23 Main ST Holmdel NJ 07733	Electronics/Computers phones	\$42.51
10/27/08	Inkjet Superstore internet address Wichita KS 67202	Supplies ink cartridge	\$70.92
12/26/08	Vonage 23 Main ST Holmdel NJ 07733	Electronics/Computers phone	\$0.63
12/11/08	Vonage 23 Main ST Holmdel NJ 07733	Electronics/Computers phone	\$45.50
<b>Total Itemized Expenditures This Period</b>			<b>\$38,613.12</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$38,613.12</b>

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