

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

RECEIVED

STAN FROWNFEITER

(Name of Candidate, Party Committee or Political Committee)

JUN 23 2010

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/9/09	STATE OF KS. 300 SW 10th AVE TOPEKA, KS	Legislative Admin. Services	\$9.75 CK 1079
1/17/09	WYANDOTTE 3 <sup>RD</sup> SAT. BREAKFAST 1340 Village West Pkwy K.C. KS 64101	ANNUAL DUES	\$110.00 CK 1080
1/26/09	House of Democrat Party PO BOX 1940 TOPEKA, KS 66601	AD FOR WASHINGTON DAYS	\$70.00 CK 1081
1/20/09	Dow Brent Photography 301 SW Gage #141 Topeka, KS 66606	GROUP PHOTO	\$35.00 CK 1082
2/27/09	KSDP PO BOX 1940 TOPEKA, KS 66601		\$250.00 CK 1083
3/1	CABA 551 Central Ave K.C. KS 64101	ST PATS SCHOLARSHIP FUND RAISER	\$200.00 CK 1084
3/30/09	Dow Brent Photography 301 SW Gage #141 TOPEKA, KS 66606	GROUP PHOTO	\$139.00 CK 1085
4/2/09	DAVID HEINEMANN 3820 SW Cambridge Ct. TOPEKA, KS 66601	COFFEE MUGS + COASTERS	\$40.00 CK 1086
4/3/09	SPECIAL OLYMPICS PO BOX 78049 Wichita, KS 67278	DONATION	\$105.00 CK 1087
4/4/09	CASA 6901 Shawnee Mission Pkwy Ste 112 Overland Park, KS 66202	DONATIONS	500.00 CK 1088
Subtotal This Page			\$1458.75

**AMENDED**

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

STAN FROWNFECKER

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/28/09	ACTS IN PRISON 1333 S. 27th Street K.C., Ks 66106	BACK FUND RAISER	\$750.00 CK 1089
5/1/09	DAVID HEINEMAN 3826 SW Cambridge Ct. Topeka, Ks 66610	COFFEE MUGS + COASTERS	\$ 60.00 CK 1090
5/7/09	BARBARA BALLARD CAPITAL Bldg Room 451 South Topeka, Ks 66612	DEMOCRATIC SHIRTS	\$135.00 CK 1091
5/21/09	Buckelmeier Meats 704 Cheyenne K.C., Ks 66101	ARMOURDACE OPTIMIST MEAT FOR MEETING DONATION	\$113.20 CK 1092
5/30/09	CASA 6901 Shawnee Mission Pkwy SE 112 <del>REAR</del> Overland Park, Ks 66202	DONATION	\$250.00 CK 1093
6/9/09	CHRIS CARTER 6468 Millridge Street SHAWNEE, Ks 66218	CONSULTING	\$250.00 CK 1094
6/10/09	JOHN BOTTENBELL 800 JACKSON Topeka, Ks 66612	DONATION FOR Sym. IN THE HALLS	\$200.00 CK 1095
7/13/09	CHRIS CARTER 6468 Millridge Street SHAWNEE, Ks 66218	CONSULTING	\$100.00 CK 1096
8/24/09	KU ENDOWMENT 3901 Rainbow Blvd KCKS 66110		\$600.00 CK 1097
8/29/09	K D H <b>VOIDED</b>	DONATION	\$1000.00 CK 1098
Subtotal This Page			2458.28

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

**STAN FROINFELTER**

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/13/09	CHRIS CARTER 6468 Millridge Street SHAWNEE, KS 66218	CONSULTING	\$125.00 CK 1099
9/17/09	GRACY BECKER 128 W. 13th Street KC MO 64105	CIGARS FOR GOLF TOUR. FUND RAISER	\$431.90 CK 1100
9/29/09	CHRIS CARTER 6468 Millridge Street SHAWNEE, KS. 66218	CONSULTING	\$500.00 CK 1101
10/6/09	Painted Hills Golf Course 7101 Parallel Pkwy K.C. KS 64109	FUND RAISER GOLF TOUR	\$1900.00 CK 1102
10/9/09	WRIGHT LIQUOR 8014 Leavenworth Rd K.C. KS 64109	BEER FUND RAISER GOLF TOUR	\$87.70 CK 1103
10/25/09	Best Buy 10500 Parallel Pkwy KANSAS CITY, KS 66109	LAP TOP COMPUTER	\$584.97 CK 1104
11/15/09	STANLEY POINT CHRISTIAN CHURCH 149 S. 78th Street K.C. KS 64108	THANKSGIVING FUND RAISER BIZARR	\$25.50 CK 1105
11/20/09	WYANDOTTE ECONOMIC DEVELOPMENT COUNCIL 701 N 7th Street K.C. KS 64101	LUNCH	\$20.00 CK 1106
12-21-09	TOM BURROUGHS CAPITAL Bldg 435 TOPEKA, KS 66612	1/2 Proceeds From GOLF TOURNEY	\$1562.50 CK 1108
12-31-09	ARMOURDAGE OPTIMIST 730 OSAGE KCKS 664105	CONTRIBUTION	\$50.00 CK 1109
Subtotal This Page			\$5287.57

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STAN FROWNFEITER

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12-31-09	CENTRAL Avenue RETIREMENT ASSOC. 551 Central Ave Kansas City, KS 66101	DONATION	\$40.00 CK 1110
12/08/09	STOP PAYMENT SECURITY BANK 1300 N 78th Kansas City, KS 66112	8/24/09 KDH DONATION \$1000.00 CK 1098	\$25.00
10/21/09	DEUCE CHECK	NEW CHECKS	\$9.75
12/1/09	STAN FROWNFEITER	ATTENDED THE LRM REGIONAL MEETING @ SACINA NIGHT DAY TO DOUGLAS BACK TO KC. 587 miles @ .55 10/20/09 to 10/29/09	\$322.05
		MOTEL IN SACINA HAMPTON LUNCH @ PIZZA HUT FUN CHANUTE 11/18/09 220mi @ .55	\$119.60 \$24.00 \$121.00
		TOTAL	\$587.45 CK 1107
Subtotal This Page			662.20

Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>9866.80</b>