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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2010**

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 January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$32,044.84
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$1,979.43
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$34,024.27
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$21,212.99
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,811.28
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$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: 1/10/2010 5:53:50 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**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/30/09	Krishan K Aggarwal 216 Beacon DR Weirton WV 26062	Check	Physician Medicine	\$250.00
06/30/09	Kansans for Lifesaving Cures Box 394 Topeka KS 66601	Check		\$500.00
11/13/09	Raj for Kansas PO Box 780971 Wichita KS 67278	Check	Reimbursement--PO Box, software--and lists	\$610.90
06/16/09	Cecil Hall 1619 Rocky Road CT Wichita KS 67230	Credit Card		\$50.00
09/21/09	Peek E Mail Service 369 Lexington AVE New York NY 10017	Refund		\$19.95
06/30/09	Raj Goyle 214 S Lochinvar Wichita KS 67207	Check	Reimbursement--phones	\$416.95
12/01/09	Raj for Kansas PO Box 780971 Wichita KS 67278	Check	Reimbursement--bulk mail	\$131.63
<b>Total Itemized Receipts for Period</b>				<b>\$1,979.43</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>\$1,979.43</b>

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[Print this form](#) or [Go Back](#)**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>
01/26/09	Constant Contact 1601 Trapelo RD Waltham MA 02451	Electronics/Computers bulk mail	\$50.00
02/26/09	Constant Contact 1601 Trapelo RD Waltham MA 02451	Miscellaneous Computer Services	\$50.00
03/26/09	Constant Contact 1601 Trapelo RD Waltham MA 02451	Electronics/Computers bulk mail	\$50.00
04/26/09	Constant Contact 1601 TRapelo RD Waltham MA 02451	Electronics/Computers bulk mail	\$50.00
05/26/09	Constant Contact 1601 Trapelo RD Waltham MA 02451	Electronics/Computers bulk mail	\$50.00
06/26/09	Constant Contact 1601 Trapelo RD Waltham MA 02451	Electronics/Computers bulk mail	\$50.00
07/26/09	Constant Contact 1601 Trapelo RD Waltham MA 02451	Electronics/Computers bulk mail	\$50.00
08/26/09	Constant Contact 1601 Trapelo Waltham MA 02451	Electronics/Computers bulk mail	\$50.00
04/21/09	Peek E Mail Service 369 Lexington AVE New York NY 10017	Electronics/Computers e mail service	\$19.95
		Electronics/Computers E mail	

05/21/09	Peek E Mail Service 369 Lexington AVE New York NY 10017	service	\$19.95
06/21/09	Peek E Mail Service 369 Lexington New York NY 10017	Electronics/Computers e mail service	\$19.95
07/21/09	Peek E Mail Service 369 Lexington AVE New York NY 10017	Electronics/Computers e mail service	\$19.95
08/21/09	Peek E Mail Service 369 Lexington AVE New York NY 10017	Electronics/Computers e mail service	\$19.95
09/21/09	Peek E Mail Service 369 Lexington AVE New York NY 10017	Electronics/Computers e mail service	\$19.95
09/26/09	Constant Contact 1601 Trapelo RD Waltham MA 02451	Electronics/Computers bulk mail	\$50.00
02/15/09	FuseMail 12200 Ambassador DR Kansas City MO 64160	Electronics/Computers computer services	\$30.00
05/15/09	FuseMail 12200 Ambassador DR Kansas City MO 64160	Electronics/Computers computer services	\$30.00
07/15/09	FuseMail 12200 Ambassador DR Kansas City MO 64160	Electronics/Computers computer services	\$30.00
01/02/09	NGP Software 1225 Eye ST Washington DC 20005	Electronics/Computers computer software	\$250.00

02/01/09	NGP Software 1225 Eye ST Washington DC 20005	Electronics/Computers computer software	\$250.00
03/01/09	NGP Software 1225 Eye ST Washington DC 20005	Electronics/Computers computer software	\$250.00
04/01/09	NGP Software 1225 Eye ST Washington DC 20005	Electronics/Computers computer software	\$250.00
05/01/09	NGP Software 1225 Eye ST Washington DC 20005	Electronics/Computers computer software	\$250.00
06/01/09	NGP Software 1225 Eye ST Washington DC 20005	Electronics/Computers computer software	\$250.00
07/01/09	NGP Software 1225 Eye ST Washington DC 20005	Electronics/Computers computer software	\$250.00
05/07/09	Brian Duerksen 11601 W Central Park CT Wichita KS 20005	Miscellaneous Computer Services	\$2,432.00
06/12/09	Brian Duerksen 11601 W Central Park CT Wichita KS 20005	Miscellaneous Computer Services	\$1,945.60
06/30/09	Brian Duerksen 11601 W Central Park CT Wichita KS 67205	Miscellaneous Computer Services	\$1,167.36
06/24/09	Matt Agnew 7302 E Clay ST Wichita KS 67207	Miscellaneous Computer Services	\$766.60

06/30/09	Matt Agnew 7302 E Clay ST Wichita KS 67207	Miscellaneous Computer Services	\$240.00
06/30/09	Matt Agnew 7302 E Clay ST Wichita KS 67207	Miscellaneous Computer Services	\$625.00
04/21/09	Target 404 S Tracy ST Wichita KS 67209	Miscellaneous office supplies	\$53.10
05/12/09	USPS 9350 Corporate Hills DR Wichita KS 67207	Postage/Shipping box rental	\$35.00
01/30/09	Jason Dilts 5400 E 21st ST Wichita KS 67208	Miscellaneous Computer Services	\$3,460.55
03/02/09	Jason Dilts 5400 E 21st ST Wichita KS 67208	Miscellaneous Computer Services	\$2,627.22
03/02/09	Jason Dilts 5400 E 21st ST Wichita KS 67208	Miscellaneous Computer Services	\$2,627.22
04/18/09	Hawver News Co. 3823 SW Wood Valley DR Topeka KS 66619	Miscellaneous News Service	\$200.00
08/14/09	Legislative Administrative Services 300 SW 10th ST Topeka KS 66612	Newsletter Printing costs	\$147.59
01/12/09	Vonage 23 Main ST Holmdel NJ 07733	Miscellaneous telephone	\$45.04
01/23/09	Vonage 23 Main ST Holmdel NJ 07733	Miscellaneous telephone	\$15.92
02/09/09	Vonage 23 Main ST	Miscellaneous telephone	\$42.51

	Holmdel NJ 07733		
02/09/09	Vonage 23 Main ST Holmdel NJ 07733	Miscellaneous telephone	\$62.06
03/11/09	Vonage 23 Main ST Holmdel NJ 07733	Miscellaneous telephone	\$62.06
04/13/09	Vonage 23 Main ST Holmdel NJ 07733	Miscellaneous telephone	\$62.70
05/10/09	Vonage 23 Main ST Holmdel NJ 07733	Miscellaneous telephone	\$62.70
05/10/09	Vonage 23 Main ST Holmdel NJ 07733	Miscellaneous telephone	\$62.70
06/10/09	Vonage 23 Main ST Holmdel NJ 07733	Miscellaneous telephone	\$62.70
06/12/09	Raj Goyle 214 S Lochinvar ST Wichita KS 67207	Reimbursement campaign materials	\$1,514.10
01/05/09	E online Data 280 Fore ST Portland ME 04101	Miscellaneous credit card collection fee	\$35.00
02/03/09	E online Data 280 Fore ST Portland ME 04101	Miscellaneous credit card collection fee	\$35.00
03/03/09	E online Data 280 Fore ST Portland ME 04101	Miscellaneous credit card collection fee	\$35.00
04/02/09	E online Data 280 Fore ST	Miscellaneous credit card collection fee	\$35.00

	Portland ME 04101		
05/04/09	E online Data 280 Fore ST Portland ME 04101	Miscellaneous credit card collection fee	\$35.00
06/02/09	E online Data 280 Fore ST Portland ME 04101	Miscellaneous credit card collection fee	\$35.00
07/02/09	E online Data 280 Fore ST Portland ME 04101	Miscellaneous credit card collection fee	\$35.30
01/07/09	Authorize Net 808 E Utah Valley DR American Fork UT 84003	Miscellaneous credit card collection fee	\$15.00
02/01/09	Authorize Net 808 E Utah Valley DR American Fork UT 84003	Miscellaneous credit card collection fee	\$15.00
03/01/09	Authorize Net 808 E Utah Valley DR American Fork UT 84003	Miscellaneous credit card collection fee	\$15.00
04/01/09	Authorize Net 808 E Utah Valley DR AMERICAN Fork UT 84003	Miscellaneous credit card collection fee	\$15.00
05/01/09	Authorize Net 808 E Utah Valley DR AMERICAN Fork UT 84003	Miscellaneous credit card collection fee	\$15.00
06/01/09	Authorize Net 808 E Utah Valley DR AMERICAN Fork UT 84003	Miscellaneous credit card collection fee	\$15.00

07/01/09	Authorize Net 808 E Utah Valley DR AMerican Fork UT 84003	Miscellaneous credit card collection fee	\$15.00
10/26/09	Constant Contact 1601 Trapelo RD Waltham MA 02451	Electronics/Computers bulk mail	\$52.65
11/26/09	Constant Contact 1601 TRapelo RD Waltham MA 02451	Electronics/Computers bulk mail	\$78.98
06/30/09	American Express Box 981540 El Paso TX 79998	Electronics/Computers credit card collection fee	\$1.63
<b>Total Itemized Expenditures This Period</b>			\$21,212.99
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$21,212.99

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