

FILED
JUL 26 2010
SECRETARY OF STATE

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 26, 2010

**FILE WITH 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

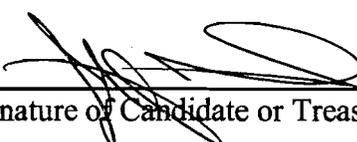
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

| | |
|--|---------------|
| 1. Cash on hand at beginning of period | <u>0.00</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>835.00</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>835.00</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>613.92</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>221.08</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u>105.00</u> |
| 7. Other Transactions (Use Schedule D) | <u>702.83</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."

7/23/10
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Inga Taylor

(Name of Candidate)

| Date | Name and Address of Contributor | Occupation & Industry of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|---|--|-----------------------|-------|------|-------|--|
| | | | Cash | Check | Loan | Other | |
| 3/12/10 | Oscar Jones 3901 E. 28 St. Wichita, Kansas 67220 | | | ✓ | | | \$25.00 |
| 3/25/10 | Lisa Price 1043 N. Dorris Wichita, Kansas 67212 | Law Enforcement | | ✓ | | | \$250.00 |
| 6/11/10 | Ronald Spector 255 Trinity Ave Kensington, CA 94708 | | | ✓ | | | \$25.00 |
| 6/20/10 | Lynn Talbott 3855 NW 82nd Kansas City, MO 64157 | | | ✓ | | | \$100.00 |
| 6/21/10 | Tammy Travis 1633 N. Stoney Point Wichita, KS 67212 | | | ✓ | | | \$40.00 |
| 6/21/10 | Beverly Danley 1301 N Waco Wichita, KS 67203 | | | ✓ | | | \$30.00 |
| 6/26/10 | Jason Dean 327 1/2 N Green Wichita, KS 67214 | | | ✓ | | | \$25.00 |
| 6/29/10 | Cherri Mwanche 927 N. Old Manor Rd Wichita, KS 67208 | | | ✓ | | | \$20.00 |
| 7/2/10 | Conmed, Inc. 7250 Parkway Dr, Suite 400 Hanover, MD 21076 | | | ✓ | | | \$100.00 |
| 7/2/10 | Michael Bayouth 636 Eastern #101 Wichita, KS 67201 | | | ✓ | | | \$20.00 |
| 7/2/10 | Mercedes Torres 2727 W Douglas Wichita, KS 67213 | | | ✓ | | | \$25.00 |
| Subtotal This Page | | | | | | | \$660.00 |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Inga Taylor

(Name of Candidate)

| Date | Name and Address of Contributor | Occupation & Industry of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|---|--|-----------------------|-------|------|-------|--|
| | | | Cash | Check | Loan | Other | |
| 7/13/10 | Kelly Johnston 4710 E 26th St Wichita, KS 67220 | | | ✓ | | | \$50.00 |
| 7/22/10 | Jeff Wicks 4033 Memory Ln Wichita, KS 67212 | | | ✓ | | | \$100.00 |
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| Subtotal This Page | | | | | | | \$150.00 |

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| | |
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| Total Itemized Receipts for Period | \$810.00 |
| Total Unitemized Contributions (\$50 or less) | \$0.00 |
| Sale of Political Materials (Unitemized) | \$0.00 |
| Total Contributions When Contributor Not Known | \$25.00 |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | \$835.00 |

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Inga Taylor

(Name of Candidate)

| Date | Name and Address of Contributor | List Occupation & Industry for Those Giving an In-Kind of More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---------------------------|--|---|---|-------------------------------|
| 6/21/10 | Lisa Price 1043 N. Doris Wichita, KS 67212 | Law Enforcement | Payment to Sarah Anderson to Reimburse for expenses | \$105.00 |
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| Subtotal This Page | | | | \$105.00 |

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| Total Itemized (over \$100) In-Kind Contributions | \$105.00 |
| Total Unitemized (\$100 or less) In-Kind Contributions | \$0.00 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary) | \$105.00 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Inga Taylor

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|---|--|-----------------|
| 6/25/10 | Southwest National Bank P.O. Box 1401 Wichita, KS 67201 | Check order | \$21.00 |
| 6/11/10 | Sarah Anderson | Reimbursement for Expenses - Office Supplies | \$83.96 |
| 6/14/10 | United States Post Office Wichita, KS | Postage | \$133.55 |
| 6/4/10 | Kansas Secretary of State Topeka, KS | Filing Fee | \$105.00 |
| 6/24/10 | Wichita Community Action | Junetenth Buttons | \$33.00 |
| 6/23/10 | Sedgwick County Election Office 510 N Main Wichita, KS 67203 | Voter File | \$60.00 |
| 7/14/10 | Sedgwick County Election Office 510 N. Main Wichita, KS 67203 | Voter File | \$60.00 |
| 7/10/10 | OfficeMax 3535 N Rock Rd Wichita, KS 67226 | Office Supplies | \$54.71 |
| 7/3/10 | OfficeMax 3535 N Rock Rd Wichita, KS 67226 | Office Supplies | \$7.29 |
| 7/10/10 | Cartridge World 2250 N Rock Road Wichita, KS 67226 | Office Supplies | \$18.41 |
| 6/18/10 | Southwest National Bank P.O. Box 1401 Wichita, KS 67201 | Bank Charge | \$27.00 |
| Subtotal This Page | | | \$603.92 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Inga Taylor

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|---|--|----------------|
| 6/3/10 | Southwest National Bank P.O. Box 1401 Wichita, Kansas 67201 | ATM Fee | \$10.00 |
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| Subtotal This Page | | | \$10.00 |

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| Total Itemized Expenditures This Period | \$613.92 |
| Total Unitemized Expenditures of \$50 or less | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$613.92 |

**SCHEDULE D
OTHER TRANSACTIONS**

Inga Taylor

(Name of Candidate)

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|---------------------------|---|---|----------------------------------|
| 7/22/10 | Inga Taylor P.O. Box 8453 Wichita, KS 67206 | Loans from Candidate Carried Forward | \$371.39 |
| 6/26/10 | Inga Taylor P.O. Box 8453 Wichita, KS 67206 | Loan from Candidate for Fundraiser Printing | \$145.88 |
| 6/26/10 | Inga Taylor P.O. Box 8453 Wichita, KS 67206 | Loan from Candidate for office Supplies | \$24.39 |
| 6/26/10 | Inga Taylor P.O. Box 8453 Wichita, KS 67206 | Loan from Candidate for copies | \$47.84 |
| 6/14/10 | Inga Taylor P.O. Box 8453 Wichita, KS 67206 | Loan from Candidate for office supplies | \$9.25 |
| 6/11/10 | Inga Taylor P.O. Box 8453 Wichita, KS 67206 | Loan form Candidate for Printing | \$53.15 |
| 6/18/10 | Inga Taylor P.O. Box 8453 Wichita, KS 67206 | Loan from Candidate for Printing | \$50.93 |
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| Subtotal This Page | | | \$702.83 |

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|--|-----------------|
| TOTAL OTHER TRANSACTIONS (to line 7 of Summary) | \$702.83 |
|--|-----------------|