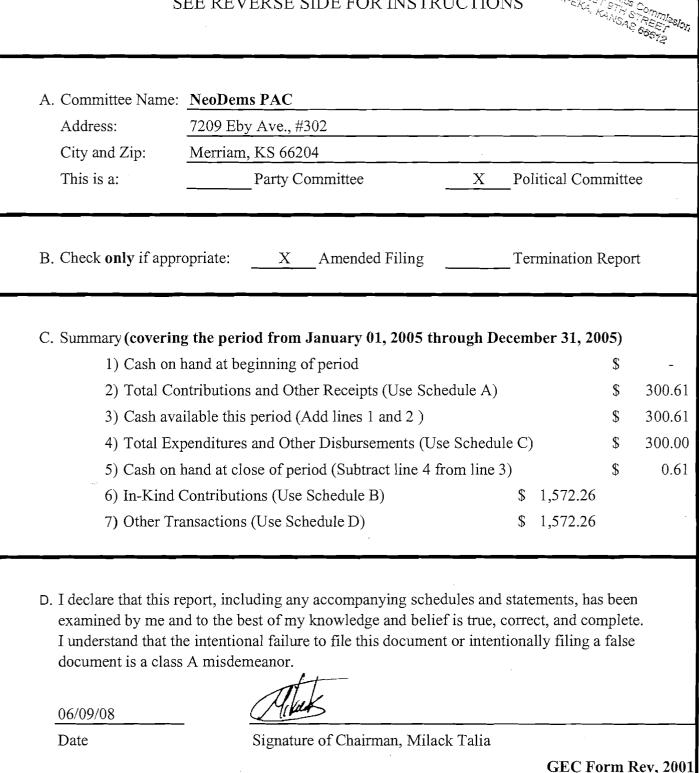
KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

January 10, 2006

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS



12:47 PM 06/06/08 Accrual Basis

NeoDems PAC Schedule A-- Contributions & Other Receipts January through December 2005

Date	Name	Name Address	Pay Meth	Amount
Accounts Rec	eivable		<u> </u>	
05/21/2005	Talia, Milack - Engineer	Merriam, KS 66204	Cash	-300.00
05/23/2005	PayPal (contributor)	2211 N. First St. San Jose, CA 95131	Cash	-0.24
05/23/2005	PayPal (contributor)	2211 N. First St. San Jose, CA 95131	Cash	-0.37
				-300.61
TOTAL				300.61

NeoDems PAC Schedule B-- In-Kind Contributions

As of December 31, 2005

01/31/2005 Supplies 12.56 03/26/2005 Food for Team 21.00 03/27/2005 Food for Team 21.00 03/27/2005 Food for Team 27.00 04/15/2005 Food for Clients 8.00 04/15/2005 Food for Team 27.00 04/18/2005 Government Filing Fee 20.00 04/15/2005 Food for Team 14.46 04/27/2005 Government Filing Fee 20.00 04/22/2005 Food for Team 14.46 04/27/2005 Organization Event Fee 250.00 05/07/2005 Website Hosting 23.77 05/14/2005 Food for Team 10.77 05/14/2005 Food for Team 10.77 05/14/2005 Checking (US Bank - Main) 05/27/2005 Checking (US Bank - Main) 05/27/2005 Lodging 91.00 05/07/2005 Lodging 91.00 05/07/2005 Airfare 130.00 06/07/2005 Airfare 130.00 06/07/2005 Supplies 10.00 06/21/2005 Food for Team 18.01 06/21/2005 Food for Team 18.04 06/22/2005 Food for Team 18.04 06/22/2005 Food for Team 12.06 06/27/2005 Food for Team 12.06 06/27/2005 Food for Team 12.06 06/27/2005 Food for Team 13.00 06/27/2005 Food for Team 14.00 06/27/2005 Food for Team 15.47 07/01/2005 Food for Team 15.47 07/15/2005 Food for T	Date	Name	Name Address	Split	Amount
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03/26/2005	01/11/2005			Stamps	7.40
03/27/2005	01/31/2005			Supplies	12.52
04/13/2005 Food for Clients 8.00 04/18/2005 Food for Team 27.00 04/18/2005 Government Filing Fee 20.00 04/22/2005 Food for Team 14.48 04/22/2005 Organization Event Fee 250.00 05/07/2005 Website Hosting 23.70 05/14/2005 Food for Team 10.75 05/14/2005 Airfare 236.11 05/20/2005 Checking (US Bank - Main) 05/27/2005 Lodging 91.00 06/03/2005 Transportation 22.00 06/03/2005 Transportation 22.00 06/03/2005 Airfare 130.00 06/03/2005 Airfare 130.00 06/12/2005 Food for Team 18.01 06/22/2005 Food for Team 18.01 06/22/2005 Food for Team 18.02 06/22/2005 Food for Team 18.02 06/22/2005 Stamps 14.80 07/01/2005 Food for Team 10.75 07/2005	03/26/2005			Food for Team	21.00
04/15/2005	03/27/2005			Food for Team	21.00
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09/01/2005 Food for Team 3.86 09/02/2005 Food for Team 7.51 09/20/2005 Food for Clients 6.12 09/25/2005 Food for Team 6.02 09/30/2005 Supplies 11.13 10/04/2005 Food for Clients 7.52 10/16/2005 Food for Team 6.45 10/28/2005 Food for Team 6.45 10/28/2005 Food for Team 7.10 11/04/2005 Food for Team 7.10 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85				<u>-</u>	6.47
09/02/2005 Food for Team 7.51 09/20/2005 Food for Clients 6.12 09/25/2005 Food for Team 6.02 09/30/2005 Supplies 11.13 10/04/2005 Food for Clients 7.52 10/16/2005 Food for Team 6.45 10/28/2005 Food for Team 6.45 10/28/2005 Supplies 11.56 10/28/2005 Food for Team 7.10 11/04/2005 Organization Event Fee 25.00 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85				• •	3.86
09/20/2005 Food for Clients 6.12 09/25/2005 Food for Team 6.02 09/30/2005 Supplies 11.13 10/04/2005 Food for Clients 7.52 10/16/2005 Food for Team 6.45 10/24/2005 Food for Team 6.45 10/28/2005 Supplies 11.56 10/28/2005 Food for Team 7.10 11/04/2005 Organization Event Fee 25.00 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85				Food for Team	7.51
09/25/2005 Food for Team 6.02 09/30/2005 Supplies 11.13 10/04/2005 Food for Clients 7.52 10/16/2005 Food for Team 6.45 10/24/2005 Food for Team 6.45 10/28/2005 Supplies 11.56 10/28/2005 Food for Team 7.10 11/04/2005 Organization Event Fee 25.00 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85					6.12
09/30/2005 Supplies 11.13 10/04/2005 Food for Clients 7.52 10/16/2005 Food for Team 6.45 10/24/2005 Food for Team 6.45 10/28/2005 Supplies 11.56 10/28/2005 Food for Team 7.10 11/04/2005 Organization Event Fee 25.00 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85					6.02
10/04/2005 Food for Clients 7.52 10/16/2005 Food for Team 6.45 10/24/2005 Food for Team 6.45 10/28/2005 Supplies 11.56 10/28/2005 Food for Team 7.10 11/04/2005 Organization Event Fee 25.00 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85					11.13
10/16/2005 Food for Team 6.45 10/24/2005 Food for Team 6.45 10/28/2005 Supplies 11.56 10/28/2005 Food for Team 7.10 11/04/2005 Organization Event Fee 25.00 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85				• •	7.52
10/24/2005 Food for Team 6.45 10/28/2005 Supplies 11.56 10/28/2005 Food for Team 7.10 11/04/2005 Organization Event Fee 25.00 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85					6.45
10/28/2005 Supplies 11.56 10/28/2005 Food for Team 7.10 11/04/2005 Organization Event Fee 25.00 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85					6.45
10/28/2005 Food for Team 7.10 11/04/2005 Organization Event Fee 25.00 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85					11.56
11/04/2005 Organization Event Fee 25.00 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85					7.10
11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85					25.00
11/08/2005 Shipping 3.85				=	
111 3					
11/09/2005 Organization Event Fee 20.00					20.00

12:48 PM 06/06/08 Accrual Basis	NeoDems PAC Schedule B In-Kind Contributions As of December 31, 2005		
11/11/2005	Food for Team	22.81	
11/12/2005	Organization Event Fee	65.00	
11/12/2005	Food for Team	13.40	
11/17/2005	Food for Team	6.02	
11/17/2005	Food for Clients	7.37	
11/18/2005	Food for Team	10.75	
11/20/2005	Food for Team	14.64	
11/21/2005	Food for Team	6.43	
11/27/2005	Food for Team	26.74	
12/01/2005	Food for Team	8.91	
12/11/2005	Food for Team	8.38	
12/13/2005	Food for Team	8.30	
12/14/2005	Food for Team	10.26	
12/23/2005	Supplies	9.58	
12/31/2005	Domain Registration	29.88	
12/31/2005	Domain Registration	39.84	
12/31/2005	Domain Registration	_11.96	
		1,572.26	
TOTAL		1,572.26	

NeoDems PAC

Accrual Baschedule C-- Expenditures & Disbursements (Checking - Main) As of December 31, 2005

Date	Name	Name Address	Split	Amount
Banks		<u> </u>		
Checking (US	Bank - Main)			
06/01/2005	Talia, Milack - Engineer	Merriam, KS 66204	Expenses - Operating	-300.00
				-300.00
				-300.00
TOTAL				-300.00

12:48 PM 06/06/08 Accrual Basis

NeoDems PAC Schedule D-- Other Transactions

As of December 31, 2005

Notes Payable - Milack Talia	Date	Name	Name Address	Split	Amount
1.52	Notes Payab	ie - Milack Ta	alia		
Say Company Company	01/11/2005			Stamps	7.40
Salarizania	01/31/2005			Supplies	12.52
04/13/2005 Food for Clients 8.00 04/18/2005 Food for Team 27.00 04/18/2005 Government Filing Fee 20.00 04/22/2005 Food for Team 14.48 04/27/2005 Organization Event Fee 250.00 05/07/2005 Website Hosting 23.70 05/14/2005 Food for Team 10.75 05/18/2005 Alrifare 236.10 05/20/2005 Checking (US Bank - Main) 05/20/2005 06/03/2005 Transportation 22.00 06/03/2005 Airfare 130.00 06/17/2005 Supplies 10.00 06/06/2005 Airfare 130.00 06/17/2005 Supplies 10.00 06/17/2005 Supplies 10.00 06/21/2005 Food for Team 18.01 06/22/2005 Food for Team 18.01 06/25/2005 Food for Team 18.00 06/25/2005 Food for Team 18.00 06/28/2005 Food for Team 18.00	03/26/2005			Food for Team	21.00
04/15/2005 Food for Team 27.00 04/18/2005 Government Filing Fee 20.00 04/22/2005 Food for Team 14.48 04/27/2005 Organization Event Fee 250.00 05/07/2005 Website Hosting 23.70 05/14/2005 Food for Team 10.75 05/18/2005 Airfare 236.10 05/20/2005 Checking (US Bank - Main) 91.00 06/03/2005 Transportation 22.00 06/03/2005 Airfare 130.00 06/17/2005 Supplies 10.00 06/17/2005 Supplies 10.00 06/17/2005 Food for Team 18.01 06/22/2005 Food for Team 18.01 06/22/2005 Food for Team 18.80 06/22/2005 Food for Team 18.80 06/22/2005 Food for Team 18.80 06/22/2005 Food for Team 18.00 06/22/2005 Stamps 14.80 06/22/2005 Food for Team 5.47 <t< td=""><td>03/27/2005</td><td></td><td></td><td>Food for Team</td><td>21.00</td></t<>	03/27/2005			Food for Team	21.00
OA/18/2005 Government Filing Fee 20.00 OA/22/2005 Food for Tearn 14.48 OA/27/2005 Organization Event Fee 250.00 OS/07/2005 Website Hosting 23.70 OS/14/2005 Food for Tearn 10.75 OS/18/2005 Airfare 236.10 OS/20/2005 Checking (US Bank - Main) OS/20/2005 Checking (US Bank - Main) OS/27/2005 Lodging 91.00 OS/03/2005 Transportation 22.00 OS/06/2005 Airfare 130.00 OS/07/2005 Suppiles 10.00 OS/27/2005 Suppiles 10.00 OS/27/2005 Food for Tearn 18.01 OS/22/2005 Food for Tearn 18.01 OS/22/2005 Food for Tearn 18.00 OS/27/2005 Food for Tearn 10.75 OT/09/2005 Food for Tearn 10.75 OT/09/2005 Food for Tearn 10.75 OT/09/2005 Food for Tearn 6.51 OT/14/2005 Food for Tearn 6.51 OT/14/2005 Food for Tearn 6.45 OS/06/2005 Food for Tearn 6.46 OS/06/2005 Food for Tearn 6.45 OS/2005 Food for Te	04/13/2005			Food for Clients	8.00
04/22/2005 Food for Team 14.48 04/27/2005 Organization Event Fee 250.00 05/07/2005 Website Hosting 23.70 05/14/2005 Food for Team 10.75 05/20/2005 Checking (US Bank - Main) 05/27/2005 Lodging 91.00 06/03/2005 Transportation 22.00 06/06/2005 Airfare 130.00 06/17/2005 Supplies 10.00 06/21/2005 Food for Team 18.01 06/22/2005 Food for Team 18.00 06/22/2005 Food for Team 18.00 06/22/2005 Food for Team 18.00 06/23/2005 Food for Team 18.00 06/23/2005 Stamps 14.80 06/23/2005 Food for Team 19.75 07/01/2005 Food for Team 5.47 07/12/2005 Food for Team 6.51 07/14/2005 Food for Team 6.51 07/14/2005 Food for Team 6.51 08/06/2005	04/15/2005			Food for Team	27.00
04/27/2005 Organization Event Fee 250.00 05/07/2005 Website Hosting 23.70 05/14/2005 Food for Team 10.75 05/18/2005 Airfare 236.10 05/20/2005 Checking (US Bank - Main) 05/27/2005 Lodging 91.00 06/03/2005 Transportation 22.00 06/06/2005 Airfare 130.00 06/17/2006 Supplies 10.00 06/21/2005 Food for Team 18.01 06/22/2005 Food for Team 18.01 06/25/2005 Food for Team 12.80 06/25/2005 Food for Team 18.00 06/28/2005 Food for Team 18.00 06/28/2005 Stamps 14.80 07/01/2006 Food for Team 10.75 07/14/2005 Food for Team 10.75 07/14/2005 Food for Team 10.75 07/15/2005 Food for Team 6.51 07/12/2005 Food for Team 6.45 08/04/2005 Foo	04/18/2005			Government Filing Fee	20.00
05/07/2005 Website Hosting 23.70 05/14/2005 Food for Team 10.75 05/18/2005 Airfare 236.10 05/20/2005 Checking (US Bank - Main) 05/27/2005 Lodging 91.00 06/03/2005 Transportation 22.00 06/05/2005 Airfare 130.00 06/17/2005 Supplies 10.00 06/21/2005 Food for Team 18.01 06/22/2005 Food for Team 18.04 06/22/2005 Food for Team 18.84 06/22/2005 Food for Team 12.80 07/14/2005 Food for Team 10.75 07/14/2005 Food for Team 10.75 07/15/2005 Food for Team 6.41 08/04/2005 Food	04/22/2005			Food for Team	14.48
05/14/2005 Food for Team 10.75 05/18/2005 Airfare 236.10 05/20/2005 Checking (US Bank - Main) 05/27/2005 Lodging 91.00 06/05/2005 Airfare 130.00 06/06/2005 Airfare 130.00 06/17/2005 Supplies 10.00 06/21/2005 Food for Team 18.01 06/22/2005 Food for Team 18.04 06/22/2005 Food for Team 12.80 06/27/2005 Food for Team 18.00 06/28/2005 Stamps 14.80 06/27/2005 Food for Team 18.00 06/28/2005 Stamps 14.80 07/10/2005 Food for Team 10.75 07/10/2005 Food for Team 10.75 07/14/2005 Food for Team 6.51 07/14/2005 Food for Team 6.51 07/21/2005 Food for Team 6.44 08/06/2005 Postcards 22.00 08/14/2005 Food for Team 6.	04/27/2005			Organization Event Fee	250.00
05/18/2005 Alifare 236.10 05/20/2005 Checking (US Bank - Main) 91.00 05/27/2005 Lodging 91.00 06/03/2005 Transportation 22.00 06/05/2005 Alifare 130.00 06/17/2005 Supplies 10.00 06/21/2005 Food for Team 18.01 06/22/2005 Food for Team 18.00 06/25/2005 Food for Team 18.00 06/28/2005 Stamps 14.80 07/10/2005 Food for Team 5.47 07/09/2005 Food for Team 10.75 07/14/2005 Food for Team 10.75 07/14/2005 Food for Team 6.51 07/14/2005 Food for Team 6.51 07/12/2005 Supplies 6.44 08/04/2005 Postcards 22.00 08/16/2005 Food for Team 6.45 08/16/2005 Food for Team 6.46 08/16/2005 Food for Team 3.23 08/28/2005 Food f	05/07/2005			Website Hosting	23.70
05/20/2005 Checking (US Bank - Main) 05/27/2005 Lodging 91.00 06/03/2005 Transportation 22.00 06/06/2005 Airfare 130.00 06/17/2005 Supplies 10.00 06/21/2005 Food for Team 18.01 06/22/2005 Food for Team 18.84 06/25/2005 Food for Team 18.00 06/27/2005 Food for Team 18.00 06/27/2005 Food for Team 18.00 06/28/2005 Stamps 14.80 07/01/2005 Food for Team 5.47 07/09/2005 Food for Team 10.75 07/14/2005 Food for Team 6.47 07/14/2005 Food for Team 6.51 08/06/2005 Food for Team 6.45 08/06/2005 Food for Team 6.46 08/16/2005 Food for Team 6.46 08/16/2005 Food for Team 6.46 08/16/2005 Food for Team 6.45 08/28/2005 Food for Team <td>05/14/2005</td> <td></td> <td></td> <td>Food for Team</td> <td>10.75</td>	05/14/2005			Food for Team	10.75
05/27/2005 Lodging 91.00 06/03/2005 Transportation 22.00 06/06/2005 Airfare 130.00 06/17/2005 Supplies 10.00 06/21/2005 Food for Team 18.01 06/22/2005 Food for Team 18.84 06/25/2005 Food for Team 12.80 06/27/2005 Food for Team 18.00 06/28/2005 Stamps 14.80 07/01/2005 Food for Team 5.47 07/09/2005 Food for Team 5.47 07/09/2005 Food for Team 10.75 07/14/2005 Food for Team 6.51 07/12/2005 Supplies 6.44 08/06/2005 Food for Team 6.45 08/14/2005 Postcards 22.00 08/06/2005 Food for Team 6.45 08/14/2005 Food for Team 6.46 08/14/2005 Food for Team 6.46 08/16/2005 Food for Team 6.45 08/28/2005 Food for Team </td <td>05/18/2005</td> <td></td> <td></td> <td>Airfare</td> <td>236.10</td>	05/18/2005			Airfare	236.10
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07/14/2005 Food for Team 31.47 07/15/2005 Food for Team 6.51 07/22/2005 Supplies 6.44 08/04/2005 Postcards 22.00 08/06/2005 Food for Team 6.45 08/14/2005 Food for Team 6.46 08/16/2005 Food for Clients 12.25 08/23/2005 Food for Team 3.23 08/26/2005 Supplies 3.00 08/28/2005 Food for Team 6.45 08/30/2005 Organization Event Fee 20.00 08/31/2005 Food for Team 6.47 09/01/2005 Food for Team 7.51 09/20/2005 Food for Team 7.51 09/20/2005 Food for Clients 6.12 09/25/2005 Food for Clients 6.12 09/30/2005 Supplies 11.13 10/04/2005 Food for Team 6.45 10/28/2005 Food for Team 6.45 10/28/2005 Food for Team 7.10 11/04/2005 Food for Team 7.10 11/05/2005 Food for Te	07/01/2005			Food for Team	5. 4 7
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07/22/2005 Supplies 6.44 08/04/2005 Postcards 22.00 08/06/2005 Food for Team 6.45 08/14/2005 Food for Team 6.46 08/16/2005 Food for Clients 12.25 08/23/2005 Food for Team 3.23 08/26/2005 Supplies 3.00 08/28/2005 Food for Team 6.45 08/30/2005 Organization Event Fee 20.00 08/31/2005 Food for Team 6.47 09/01/2005 Food for Team 3.86 09/02/2005 Food for Team 7.51 09/20/2005 Food for Team 6.02 09/30/2005 Supplies 11.13 10/04/2005 Food for Team 6.45 10/28/2005 Food for Team 6.45 10/28/2005 Food for Team 7.52 10/28/2005 Food for Team 7.50 11/05/2005 Food for Team 7.10 11/05/2005 Food for Team 7.10 11/05/2005 <t< td=""><td>07/14/2005</td><td></td><td></td><td>Food for Team</td><td>31.47</td></t<>	07/14/2005			Food for Team	31.47
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08/26/2005 Supplies 3.00 08/28/2005 Food for Team 6.45 08/30/2005 Organization Event Fee 20.00 08/31/2005 Food for Team 6.47 09/01/2005 Food for Team 7.51 09/20/2005 Food for Clients 6.12 09/25/2005 Food for Team 6.02 09/30/2005 Supplies 11.13 10/04/2005 Food for Clients 7.52 10/16/2005 Food for Team 6.45 10/28/2005 Supplies 11.56 10/28/2005 Supplies 11.56 10/28/2005 Food for Team 7.10 11/04/2005 Food for Team 7.10 11/05/2005 Food for Team 15.07 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85				Food for Team	3.23
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09/01/2005 Food for Team 3.86 09/02/2005 Food for Clients 6.12 09/25/2005 Food for Clients 6.02 09/30/2005 Supplies 11.13 10/04/2005 Food for Clients 7.52 10/16/2005 Food for Team 6.45 10/24/2005 Food for Team 6.45 10/28/2005 Supplies 11.56 10/28/2005 Food for Team 7.10 11/04/2005 Organization Event Fee 25.00 11/05/2005 Food for Team 15.07 11/08/2005 Shipping 3.85					6.47
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T I I VOI ZOUJ UT DI L'ANDIT E VEHT FEE ZU.UU	11/09/2005			Organization Event Fee	20.00

12:48 PM 06/06/08 Accrual Basis	NeoDems PAC Schedule D Other Transactions		
•	As of December 31, 20	05	
11/11/2005	Food for Team	22.81	
11/12/2005	Organization Event Fee	65.00	
11/12/2005	Food for Team	13.40	
11/17/2005	Food for Team	6.02	
11/17/2005	Food for Clients	7.37	
11/18/2005	Food for Team	10.75	
11/20/2005	Food for Team	14.64	
11/21/2005	Food for Team	6.43	
11/27/2005	Food for Team	26.74	
12/01/2005	Food for Team	8.91	
12/11/2005	Food for Team	8.38	
12/13/2005	Food for Team	8.30	
12/14/2005	Food for Team	10.26	
12/23/2005	Supplies	9.58	
12/31/2005	Domain Registration	29.88	
12/31/2005	Domain Registration	39.84	
12/31/2005	Domain Registration	11.96	
		1,572.26	
TOTAL		1,572.26	