Reservation

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT RECEIVED OF A POLITICAL OR PARTY COMMITTEE

OCT 3 0 2006

October 30, 2006

Governmental Ethics Commission 109 WEST 9TH STREET TOPEKA, KANSAS 66612

FILE WITH SECRETARY OF STATE

SEE REVERSE SIDE FOR INSTRUCTIONS				
A. Name of Committee: Latifles for Responsible Spending Lansy Address: PO Box 45752 City and Zip Code: Kansus Laty Wo 194171 This is a (check one): Party Committee Political Committee				
B. Check only if appropriate: Amended Filing Termination Report				
C. Summary (covering the period from July 21, 2006 through October 26, 2006) 1. Cash on hand at beginning of period				
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." 10 30 00 Date Signature of Treasurer GEC Form Rev., 2001				

Reservence

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
	of Contributor		Cash	Check	Loan	Other	Loan or Other Receipt
10/25/06	Citizens for Responsible Po Bax 45752 LL MO 64171	PAC		M			12,153.00
	Subtotal This Page						12,158.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	12,158.00
Total Unitemized Contributions (\$50 or less)	Ø
Sale of Political Materials (Unitemized)	Ø
Total Contributions When Contributor Not Known	Ø
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	12153.00\$0.00

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Reservance

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/12/00	Kansus Governmental Fithics Com		240.00
	ordell Communications 4020 Bath more KC MO 64111	Radio Buys, Creative \$ Implementation, Administration tees	11,313.00
lolostor	Metro Productions 238 W 7444 St KC MO 64114	Radio Sp87 Production	225.00
	Subtotal This Page		11,783.00 \$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	11,793.00
Total Unitemized Expenditures of \$50 or less	Ø
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	11, 783.00 sa.co

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