

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED
 JAN 03 2007
 RON THORNBURGH
 SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

JANUARY 10, 2007

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: MAINSTREAM POLITICAL ACTION COMMITTEE

Address: PO BOX 6073

City and Zip Code: LEAWOOD, KANSAS 66206-0073

This is a (check one): Party Committee Political Committee

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

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

1. Cash on hand at beginning of period	<u>3,559.21</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1,606.84</u>
3. Cash available this period (Add Lines 1 and 2)	<u>5,166.05</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>4,362.58</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>803.47</u>
6. In-Kind Contributions (Use Schedule B)	<u> </u>
7. Other Transactions (Use Schedule D)	<u>837.17</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."

1/2/2007
Date

Seey Levitt
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

MAINSTREAM POLITICAL ACTION COMMITTEE

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/3/06	Marcene C Borthwick 6342 Outlook Mission, KS 66202		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
11/3/06	Valorie S DeFever 3014 Crown Dr Independence, KS 67301		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/20/06	Ann Booth Wilson 9216 Pawnee Ln Leawood, KS 66206		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
11/3/06	Sally Atha Murguia 2500 Strong Ave Kansas City, KS 66106	Activist	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
11/3/06	Refund of Media Ads Sun Newspapers 7373 W 109th St Overland Park, KS 66212		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$251.00
11/3/06	Refund of Media Ads Shawnee Dispatch 10314 Shawnee Mission Pkwy Shawnee, KS 66203		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$225.84
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$1,276.84

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,276.84
Total Unitemized Contributions (\$50 or less)	\$330.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,606.84

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

MAINSTREAM POLITICAL ACTION COMMITTEE

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/06	Nancy Boyda for Congress PO Box 1474 Topeka, KS 66601	Campaign Contribution for US House of Representatives 2nd Congressional District	\$500.00
11/10/06	Precision Communications, Inc 8601 Georgia Ave Silver Spring, MD 20910	Telemarketing Calls for Candidates Nov 6, 2006	\$500.00
12/12/06	Sarah Ingram-Eiser 4605 Holmes Kansas City, MO 64110	Reimburse Food Expense Candidate Rally	\$189.07
Subtotal This Page			\$1,189.07

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

MAINSTREAM POLITICAL ACTION COMMITTEE

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/06	Luminopolis, LLC PO Box 412434 Kansas City, MO 64141	Website Construction and updates, Domain acquisition and renewal	\$922.70
12/30/06	Skyway Networks 8500 W 110th St, Ste 500 Overland Park, KS 66210	Website Hosting Sept to Dec 2006	\$99.96
12/30/06	Paper Station 6327 W 110th St Overland Park, KS 66211	Envelopes	\$34.50
12/30/06	Ad Astra Group 5259 W 121st St Overland Park, KS 66209	Bumper Stickers	\$624.89
12/30/06	Mainstream Coalition 5350 W 94th St Terr. Prairie Village, KS 66207	Management Fees October through Dec	\$900.00
12/30/06	Stanley Printing 6918 W 153rd St Overland Park, KS 66223	Printing Sept Messenger Newsletter	\$322.50
12/30/06	Merchant Credit Card Fees	Nov and December	\$170.24
12/30/06	Mainstream Coalition 5350 W 94th Terr, Prairie Village, KS 66207	Photocopies	\$54.73
Subtotal This Page			\$3,129.52

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$4,318.58
Total Unitemized Expenditures of \$50 or less	\$43.99
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,362.57

**SCHEDULE D
OTHER TRANSACTIONS**

MAINSTREAM POLITICAL ACTION COMMITTEE

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
List all loans owed to the candidate or any other person at the end of this reporting period until: 1. loan is reimbursed, or 2. the loan is forgiven by the candidate. List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.			
12/30/06	MAINSTREAM COALITION 5350 W 94TH TERR, STE 103 PRAIRIE VILLAGE, KS 66207	PRE-PAID PRINTING and MAILING EXPENSES	\$837.17
Subtotal this Page			\$837.17

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	
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