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KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORTRECEIVED OF A POLITICAL OR PARTY COMMITTEE

JAN 2 4 2007

JANUARY 10, 2007

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

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Committee: Kansas City Regional Kansans For Life PAC					
	Address: PO Box 742					
	City and Zip Code: Olathe, Kansas 66061					
	This is a (check one): Party Committee Political Commi	ttee				
В.	Check only if appropriate: Amended Filing Termination Rep	oort				
C.	Summary (covering the period from October 27, 2006 through December 31, 2006)	· · · · · · · · · · · · · · · · · · ·				
	1. Cash on hand at beginning of period	\$ 9,852.25				
	2. Total Contributions and Other Receipts (Use Schedule A)	4,055.23				
	3. Cash available this period (Add Lines 1 and 2)	13,907.48				
	4. Total Expenditures and Other Disbursements (Use Schedule C)	13,302.99				
	5. Cash on hand at close of period (Subtract Line 4 from 3)	604.49				
	6. In-Kind Contributions (Use Schedule B) None					
	7. Other Transactions (Use Schedule D) None					
		,				
	"I declare that this report, including any accompanying schedules and statements, has been and to the best of my knowledge and belief is true, correct and complete. I understand to failure to file this document or intentionally filing a false document is a class A misdern	hat the intentional				
Da	te Signature of Treasurer					
שנו	m pignamia at tradamat					
	G	EC Form Rev 2001				

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Kansas City Regional Kansans For Life Inc., PAC

Date	Name and Address Occupation of Individual						Amount
	of Contributor	Giving More Than \$150	Cash	Check	Loan	Other	
11/2/2006	Mike Kiegerl	State Legislator		×			2,300.00
	2350 Golf Course Rd	_					
	Olathe, KS 66061						
12/5/2006	William & Nancy Ronan			х			100.00
	13201 Pawnee Lane	1	1				
	Leawood, KS 66209		1				
12/5/2006	Randy & Deborah Huber		7	Х			/0.00
	3705 W. 120th						
	Leawood, KS 66209						
12/5/2006	Douglas Wood	County Commissioner	1	×			368.00
	13157 S. Hagan	<u> </u>				[]	
	Olathe, KS 66062						
12/5/2006	Eugene & Dorothy Jilka	Retired		х			200.00
	3805 W. 51st						
	Roeland Park, KS 66205						
12/5/2006	John & Melissa Joerger			×			100,00
	12914 Goddard Ave					,	
	Overland Park, KS 66213						
12/5/2006	Bruce Snider			х			100.00
	14803 Melrose St						
	Overland Park, KS 66221		1				
12/5/2006	Nancy McInerny	Hornemaker	1	×			335.00
	13913 Mackey			1			
	Overland Park, KS 66223				<u></u>		
	Subtotal This Page						3,573.00
	odstotal fills i dgo						0,070.00
	Total Itemized Receipts This Po	priod					3,573.00
Total Unitemized Contributions (\$50 or less)							482,23
	Sale of Political Materials (Uniternized)						0.00
	Total Contributions When Contributor Not Known						0.00
	TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)						4,055.23

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Kansas City Regional Kansans For Life, PAC

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount			
10/27/200	6IAT&T	Phone Line Charges	953.22			
	PO Box 930170					
	Dallas, TX 75393					
10/27/200	6 Postmaster	Postage	2,123.75			
	Kansas City, Kansas					
11/2/200	6 Sir Speedy	Printing of postcards	2,161.06			
	895 N. Mart-Way					
	Olathe, KS 66061					
11/3/200	6 OnDemand Technology	Postcards	3,649.64			
	9291 Cody					
	Overland Park, KS 66214					
11/15/200	6 Sir Speedy	Printing of postcards	1,954.60			
	895 N. Mart-Way					
	Olathe, KS 66061					
11/20/200		Phone Line Charges	428.23			
	PO Box 930170					
	Dallas, TX 75393					
11/20/200	6 KC Programming	Web programming	250.00			
	4729 Queal)				
	Shawnee, KS 66203					
12/5/200	6 The Record	Letters	458.37			
	PO Box 6197		İ			
	St. Louis, MO 63179					
12/5/200	6 T Mobile	Phone charges	324.12			
	PO Box 790047					
	St. Louis, MO 63179					
12/18/200	6 Gary Grimes	Loan repayment	1,000.00			
	1117 N. Curtis St					
	Olathe, KS 66061					
Subtotal Ti	nis Page		13,302.99			
	Takat the select English Title		13,302.99			
	Total Itemized Expenditures This Period					
	Total Unitemized Expenditures of TOTAL EXPENDITURES & OTHI					
	THIS PERIOD (to line 4 of Sumn		13 302 99			
	THE RESERVE OF SHIPPING A CHESTIMAN	LATU :	1 1 3 311 / 110			

Total Itemized Expenditures This Period	13,302.99
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS	
THIS PERIOD (to line 4 of Summary)	13,302.99