SEE R	exa, KS 66219	IDE FOR Issues Con	INSTRU		
11180 Lackma Code: Lene	an Road exa, KS 66219	9	nmittee		
Code: Lene	exa, KS 66219				
eck one):	Part	y Committee			
				_ Political Comm	ittee
if appropriate:	Ame	ended Filing		_ Termination Re	port
				24 2008)	
		-			\$200.0
					\$6100.0
	-				\$6300.0
					\$5091.9
			ŕ		\$1208.0
Contributions (U	Jse Schedule B)		\$582.35		
ansactions (Use	Schedule D)	·····	\$0.00		
c	covering the per hand at beginnin ontributions and (ailable this period penditures and C hand at close of Contributions (U	covering the period from Janua hand at beginning of period ontributions and Other Receipts (ailable this period (Add Lines 1 a penditures and Other Disbursem hand at close of period (Subtract Contributions (Use Schedule B)	hand at beginning of period ontributions and Other Receipts (Use Schedule ailable this period (Add Lines 1 and 2) penditures and Other Disbursements (Use Sch	covering the period from January 1, 2008 through July hand at beginning of period ontributions and Other Receipts (Use Schedule A) ailable this period (Add Lines 1 and 2) penditures and Other Disbursements (Use Schedule C) hand at close of period (Subtract Line 4 from 3) Contributions (Use Schedule B)	covering the period from January 1, 2008 through July 24, 2008) hand at beginning of period ontributions and Other Receipts (Use Schedule A) ailable this period (Add Lines 1 and 2) penditures and Other Disbursements (Use Schedule C) hand at close of period (Subtract Line 4 from 3) Contributions (Use Schedule B)

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Lenexa Business Issues Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
			Cash	Check	Loan	Other	Loan or Other Receipt
3/27/08	Dr. Craig Denny 14609 W. 83rd Terrace Lenexa, KS 66215			~			\$100.00
3/28/08	TranSystems Corp. 2400 Pershing Rd., Ste. 400 Kansas City, MO 64108	Engineers		~	1 1		\$500.00
4/4/08	George Butler Associates, Inc. 9801 Renner Blvd. Lenexa, KS 66219	Engineers		~			\$500.00
4/15/08	Deffenbaugh Industries P.O. Box 3220 Shawnee, KS 66203	Waste Management		~			\$1,000.00
4/29/08	Copaken White & Blitt 1100 Walnut, Ste. 2000 Kansas City, MO 64106	Real Estate Developers		~			\$500.00
5/6/08	KC Regional Ass'n of Realtors 11150 Overbrook Pl., Ste. 100 Leawood, KS 66211	Realtors Trade Association		~			\$500.00
5/19/08	Heavy Constructors Association 3101 Broadway, Ste. 780 Kansas City, MO 64111	Heavy Construction Trade Association		~			\$2,000.00
5/19/08	Southwest United Soccer Club 11944 W. 95th St., Ste. 150 Lenexa, KS 66215	Soccer Club		~			\$1,000.00
	Subtotal This Page			·		·	\$6,100.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$6,100.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$6,100.00

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SCHEDULE B IN-KIND CONTRIBUTIONS

Lenexa Business Issues Committee

(Name of Party Committee or Political Committee)

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
3/26/08	Lenexa Chamber of Commerce 11180 Lackman Rd. Lenexa, KS 66219		Postage for Fundraising Letters	\$32.00
6/5/08	Lenexa Chamber of Commerce 11180 Lackman Rd. Lenexa, KS 66219		Postage for (8) Thank You Letters and (2) Bill Payments	\$4.20
6/5/08	Lenexa Chamber of Commerce 11180 Lackman Rd. Lenexa, KS 66219		Envelopes for (8) Thank You Letters and (2) Bill Payments	\$1.50
6/6/08	Lenexa Chamber of Commerce 11180 Lackman Rd. Lenexa, KS 66219		Postage and Envelope for Annual PAC Registration	\$0.57
6/6/08	Shockey Consulting 7611 Park St. Lenexa, KS 66216	Campaign and Marketing Consultants	Cost of Reprinted Yard Signs Due to Shockey Consulting's Error	\$544.08
	Subtotal This Page			\$582.35

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	\$38.27
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$582.35

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Lenexa Business Issues Committee

(Name of Party Committee or Political Committee)

	N	Purpose of Expenditure	Amount	
Date	Name and Address	List candidate name & address if independent or in-kind expenditure in excess of \$300		
5/7/08	KC Color 8334 Nieman Rd. Lenexa, KS 66214	Printing of 5,000 advocacy postcards	\$428.57	
6/6/08	Shockey Consulting 7611 Park St. Lenexa, KS 66216	Consulting and campaign management services, label printing, and postcard mailing services	\$4,423.35	
6/6/08	Governmental Ethics Commission 109 W. 9th St., Suite 504 Topeka, KS 66612	Annual PAC Registration Fee	\$240.00	
	Subtotal This Page		\$5,091.92	

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$5,091.92
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,091.92

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