

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

July 28, 2008

RECEIVED

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

JUL 28 2008

KS Governmental Ethics Commission

A. Committee Name: NeoDems PAC

Address: 7209 Eby Ave., #302

City and Zip: Merriam, KS 66204

This is a: Party Committee X Political Committee

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

C. Summary (covering the period from January 01, 2008 through July 24, 2007)

1) Cash on hand at beginning of period	\$	(9.98)
2) Total Contributions and Other Receipts (Use Schedule A)	\$	2,098.42
3) Cash available this period (Add lines 1 and 2)	\$	2,088.44
4) Total Expenditures and Other Disbursements (Use Schedule C)	\$	500.00
5) Cash on hand at close of period (Subtract line 4 from line 3)	\$	1,588.44
6) In-Kind Contributions (Use Schedule B)	\$	376.56
7) Other Transactions (Use Schedule D)	\$	11,943.17

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.

07/28/08

Date



Signature of Chairman, Milack Talia

GEC Form Rev, 2001

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07/27/08
Accrual Basis

NeoDems PAC
Schedule A-- Contributions & Other Receipts
January 1 through July 24, 2008

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Pay Meth</u>	<u>Amount</u>
06/11/2008	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Check	-35.88
06/22/2008	Ferrell, Brandy - Teacher	213 Barger Cir. Irmo, SC 29063	Cash	-10.00
07/12/2008	Snavely, Scott:SS-2008-001	410 W King St. Spring Hill, KS 66083	Check	-616.36
07/12/2008	Sandler, Andy - A/V Engineer:AS-2008-001	6339 Beverly Dr. Mission, KS 66202	Check	-1,318.71
07/21/2008	True Blue Women:TBW-2008-001	P.O. Box 8065 Prairie Village, KS 66208-0024	Check	-117.47
				<u>-2,098.42</u>
				<u>-2,098.42</u>

NeoDems PAC
Schedule B-- In-Kind Contributions
As of July 24, 2008

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Split</u>	<u>Amount</u>
01/15/2008	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Government Filing Fee	40.00
02/10/2008	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Team	6.43
06/09/2008	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	65.15
06/11/2008	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Accounts Receivable	35.88
06/15/2008	Kansas Governmental Ethics Commission	109 W. 9th St., Ste. 504 Topeka, KS 66612	Government Filing Fee	20.00
07/11/2008	Little Caesars	8930 W. 95th St. Overland Park, KS 66212	Food for Team	6.99
07/14/2008	USPS	6029 Broadmoor St. Mission, KS 66202	Bulk Mail (in-house)	180.00
07/15/2008	USPS	6029 Broadmoor St. Mission, KS 66202	Stamps	7.56
07/24/2008	USPS	6029 Broadmoor St. Mission, KS 66202	Stamps	7.56
07/24/2008	Little Caesars	8930 W. 95th St. Overland Park, KS 66212	Food for Team	6.99
				<u>376.56</u>
				<u>376.56</u>

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Accrual Basis

NeoDems PAC
Schedule C-- Expenditures & Disbursements (Checking - Main)
As of July 24, 2008

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Split</u>	<u>Amount</u>
07/24/2008	Milack for Kansas, Inc. (vendor)	7209 Eby Ave., #302 Merriam, KS 66204	Donations to Candidates	-500.00
				<u>-500.00</u>
				-500.00
				<u>-500.00</u>

NeoDems PAC
Schedule D-- Other Transactions
 As of July 24, 2008

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Split</u>	<u>Amount</u>
01/11/2005	USPS	6029 Broadmoor St. Mission, KS 66202	Stamps	7.40
01/31/2005			Supplies	12.52
03/26/2005			Food for Team	21.00
03/27/2005			Food for Team	21.00
04/13/2005			Food for Clients	8.00
04/15/2005			Food for Team	27.00
04/18/2005	Kansas Governmental Ethics Commission	109 W. 9th St., Ste. 504 Topeka, KS 66612	Government Filing Fee	20.00
04/22/2005			Food for Team	14.48
04/27/2005	21st Century Democrats	1731 Connecticut Avenue NW, 2nd Floor Washing	Organization Event Fee	250.00
05/07/2005	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Website Hosting	23.70
05/14/2005			Food for Team	10.75
05/18/2005	US Airways	4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	Airfare	236.10
05/21/2005	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Accounts Receivable	300.00
05/27/2005	21st Century Democrats	1731 Connecticut Avenue NW, 2nd Floor Washing	Lodging	91.00
06/01/2005	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Checking (-Main)	-300.00
06/03/2005	Washington Metro Area Transit Authority	600 Fifth Street, NW Washington, DC 20001	Mass-Transit	22.00
06/06/2005	US Airways	4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	Airfare	130.00
06/17/2005	Johnson County Election Office	2101 E. Kansas City Rd. Olathe, KS 66061	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	USPS	6029 Broadmoor St. Mission, KS 66202	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	31.47
07/15/2005			Food for Team	6.51
07/22/2005			Supplies	6.44
08/04/2005	Kansas Secretary of State	120 SW 10th Ave. Topeka, KS 66612	Government Filing Fee	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	Johnson County Election Office	2101 E. Kansas City Rd. Olathe, KS 66061	Supplies	3.00
08/28/2005			Food for Team	6.45

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Accrual Basis

NeoDems PAC
Schedule D-- Other Transactions
As of July 24, 2008

08/30/2005	Meridian Strategies	Kansas City, MO 64111	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 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	Johnson County Democrats	3509 W. 48th Terr. Roeland Park, KS 66205	Organization Event Fee	25.00
11/05/2005			Food for Team	15.07
11/08/2005	USPS	6029 Broadmoor St. Mission, KS 66202	Shipping	3.85
11/09/2005	Heartland Democrats	P.O. Box 22426 Kansas City, MO 64113	Organization Event Fee	20.00
11/11/2005			Food for Team	22.81
11/12/2005	Greater KC Women's Political Caucus	P.O. Box 10095 Kansas City, MO 64171	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	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Domain Registration	29.88
12/31/2005	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Domain Registration	39.84
12/31/2005	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Domain Registration	11.96
01/03/2006	Surplus Exchange	518 Santa Fe St. Kansas City, MO 64105	Equipment	21.47
01/06/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Shipping	3.85
01/12/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Stamps	15.66
01/14/2006	Old Chicago	11721 Metcalf Ave. Overland Park, KS 66210	Food for Clients	12.00

NeoDems PAC
Schedule D-- Other Transactions
As of July 24, 2008

01/19/2006	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Team	8.38
01/21/2006	PepperJax	13386 Metcalf Ave. Overland Park, KS 66213	Food for Team	6.51
01/23/2006	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Accounts Receivable	20.00
01/25/2006	Little Caesars	8930 W. 95th St. Overland Park, KS 66212	Food for Team	6.45
01/27/2006	Heartland Democrats	P.O. Box 22426 Kansas City, MO 64113	Organization Event Fee	55.00
01/27/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Domain Registration	59.70
01/29/2006	Dillon's	14301 Metcalf Ave. Overland Park, KS 66223	Food for Team	5.45
01/29/2006	McDonald's	9405 W. 75th St. Overland Park, KS 66204	Food for Team	8.27
01/29/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Domain Registration	79.60
02/01/2006	Kansas Democratic Party	P.O. Box 1914 Topeka, KS 66601	Organization Event Fee	125.00
02/01/2006	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Checking (-Main)	-20.60
02/03/2006	Office Depot	11225 W. 64th St. Shawnee, KS 66203	Equipment	10.74
02/10/2006	Little Caesars	8930 W. 95th St. Overland Park, KS 66212	Food for Team	10.75
02/12/2006	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Team	8.38
02/13/2006	VistaPrint	100 Hayden Ave. Lexington, MA 02421	Business Cards	40.88
02/13/2006	Restaurant.com	1500 W. Shure Dr. Arlington Heights, IL 60004	Food for Team	15.00
02/13/2006	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Team	8.38
02/15/2006	Little Caesars	8930 W. 95th St. Overland Park, KS 66212	Food for Team	10.75
02/16/2006	Docking State Building Cafeteria	915 SW Harrison St. Topeka, KS 66612	Food for Clients	6.00
02/16/2006	King Buffet	1601 W. 23rd St. Lawrence, KS 66046	Food for Team	19.00
02/16/2006	Kansas Turnpike Authority	9401 E. Kellogg Ave. Wichita, KS 67207	Turnpike Tolls	2.00
02/16/2006	Kansas Turnpike Authority	9401 E. Kellogg Ave. Wichita, KS 67207	Turnpike Tolls	0.85
02/17/2006	Little Caesars	8930 W. 95th St. Overland Park, KS 66212	Food for Team	10.75
02/17/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	63.64
02/18/2006	VistaPrint	100 Hayden Ave. Lexington, MA 02421	Magnets	4.21
02/18/2006	VistaPrint	100 Hayden Ave. Lexington, MA 02421	Magnets	4.21
02/19/2006	VistaPrint	100 Hayden Ave. Lexington, MA 02421	Magnets	9.20
02/19/2006	VistaPrint	100 Hayden Ave. Lexington, MA 02421	Magnets	4.21
02/19/2006	VistaPrint	100 Hayden Ave. Lexington, MA 02421	Magnets	4.21
02/19/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Trademarks	325.00
02/20/2006	Waldo's Pizza	7438 Wornall Rd. Kansas City, MO 64114	Food for Team	28.21
02/21/2006	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	32.87
02/22/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	38.72
02/23/2006	Buy.com	85 Enterprise, Suite 100 Aliso Viejo, CA 92656	Equipment	35.81
02/28/2006	Culver's	8600 W 135th St. Overland Park, KS 66223	Food for Team	10.92
02/28/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	38.72
03/03/2006	Kansas Turnpike Authority	9401 E. Kellogg Ave. Wichita, KS 67207	Turnpike Tolls	2.00

NeoDems PAC
Schedule D-- Other Transactions
As of July 24, 2008

03/04/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	75.65
03/04/2006	Kansas Turnpike Authority	9401 E. Kellogg Ave. Wichita, KS 67207	Turnpike Tolls	2.00
03/04/2006	Holiday Inn	605 Fairlawn Rd. Topeka, KS 66606	Lodging	78.28
03/04/2006	Culver's	8600 W 135th St. Overland Park, KS 66223	Food for Team	7.88
03/11/2006	Buy.com	85 Enterprise. Suite 100 Aliso Viejo, CA 92656	Equipment	39.99
03/13/2006	Xpedx	9219 Quivira Rd. Overland Park, KS 66215	Supplies	34.21
03/13/2006	Office Depot	11225 W. 64th St. Shawnee, KS 66203	Equipment	1.60
03/16/2006	Panera	8803 W. 75th St. Overland Park, KS 66204	Food for Clients	6.87
03/17/2006	Office Depot	11225 W. 64th St. Shawnee, KS 66203	Supplies	3.21
03/17/2006	Talia, George - Professor; WSU	8807 E. Harry St., #801 Wichita, KS 66207	Accounts Receivable	3,020.00
03/18/2006	TGI Friday's	11851 W. 95th St. Overland Park, KS 66214	Food for Clients	22.35
03/19/2006	Wal-Mart	15700 Metcalf Ave. Overland Park, KS 66223	Equipment	13.82
03/21/2006	Wal-Mart	15700 Metcalf Ave. Overland Park, KS 66223	Equipment	7.49
03/21/2006	Sharp's	128 W. 63rd St. Kansas City, MO 64113	Food for Clients	26.29
03/21/2006	University of Missouri, Kansas City	5110 Rockhill Rd. Kansas City, MO 64110	Organization Event Fee	25.00
03/24/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Stamps	11.70
03/25/2006	Wal-Mart	15700 Metcalf Ave. Overland Park, KS 66223	Equipment	8.57
03/25/2006	Target	6100 Broadmoor St. Mission, KS 66202	Equipment	7.54
03/26/2006	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	12.66
04/01/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	80.10
04/01/2006	Kansas Turnpike Authority	9401 E. Kellogg Ave. Wichita, KS 67207	Turnpike Tolls	2.00
04/01/2006	Kansas Turnpike Authority	9401 E. Kellogg Ave. Wichita, KS 67207	Turnpike Tolls	2.00
04/01/2006	On the Border	5200 W. 119th St. Leawood, KS 66209	Food for Clients	9.00
04/10/2006	McDonald's	9405 W. 75th St. Overland Park, KS 66204	Food for Team	2.15
04/13/2006	Kansas Turnpike Authority	9401 E. Kellogg Ave. Wichita, KS 67207	Turnpike Tolls	3.50
04/13/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	160.20
04/14/2006	Freddy's	310 N. Rock Rd. Wichita, KS 67206	Food for Clients	7.38
04/14/2006	Larkspur	904 E. Douglas Ave. Wichita, KS 67202	Food for Clients	50.00
04/17/2006	Kansas Turnpike Authority	9401 E. Kellogg Ave. Wichita, KS 67207	Turnpike Tolls	2.50
04/19/2006	Little Caesars	8930 W. 95th St. Overland Park, KS 66212	Food for Team	10.75
04/21/2006	Office Depot	11225 W. 64th St. Shawnee, KS 66203	Supplies	10.70
04/22/2006	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	17.25
04/23/2006	Little Caesars	8930 W. 95th St. Overland Park, KS 66212	Food for Team	5.38
05/08/2006	Sam's Club	12200 W. 95th St. Overland Park, KS 66215	Supplies	20.73
05/09/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Stamps	7.02
05/09/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Stamps	14.04
05/10/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Stamps	21.06

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NeoDems PAC
Schedule D-- Other Transactions
As of July 24, 2008

05/13/2006	On the Border	5200 W. 119th St. Leawood, KS 66209	Food for Clients	31.56
05/15/2006	Culver's	8600 W 135th St. Overland Park, KS 66223	Food for Team	6.45
05/17/2006	Restaurant.com	1500 W. Shure Dr. Arlington Heights, IL 60004	Food for Clients	16.50
05/18/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	75.65
05/18/2006	Kansas Turnpike Authority	9401 E. Kellogg Ave. Wichita, KS 67207	Turnpike Tolls	2.00
05/18/2006	Kansas Turnpike Authority	9401 E. Kellogg Ave. Wichita, KS 67207	Turnpike Tolls	2.00
05/18/2006	McDonald's	9405 W. 75th St. Overland Park, KS 66204	Food for Team	2.15
05/21/2006	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	13.58
05/22/2006	Little Caesars	8930 W. 95th St. Overland Park, KS 66212	Food for Team	10.77
05/23/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Stamps	14.04
05/28/2006	Starbucks	7411 Quivira Rd. Shawnee, KS 66216	Food for Clients	4.48
05/31/2006	Little Caesars	8930 W. 95th St. Overland Park, KS 66212	Food for Team	10.77
06/06/2006	Kansas Governmental Ethics Commission	109 W. 9th St., Ste. 504 Topeka, KS 66612	Government Filing Fee	35.00
06/14/2006	Applebee's	6800 Johnson Dr. Shawnee Mission, KS 66202	Food for Clients	21.18
06/29/2006	W.J. McBride's	12100 Blue Valley Pkwy. Overland Park, KS 66212	Food for Clients	36.00
06/30/2006	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Team	11.58
07/03/2006	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	13.58
07/03/2006	Restaurant.com	1500 W. Shure Dr. Arlington Heights, IL 60004	Food for Clients	13.00
07/03/2006	Waldo's Pizza	7438 Wornall Rd. Kansas City, MO 64114	Food for Clients	21.83
07/12/2006	Restaurant.com	1500 W. Shure Dr. Arlington Heights, IL 60004	Food for Team	5.00
07/21/2006	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Checking (-Main)	-142.00
07/24/2006	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	13.59
07/27/2006	Restaurant.com	1500 W. Shure Dr. Arlington Heights, IL 60004	Food for Clients	16.00
08/02/2006	Starbucks	7411 Quivira Rd. Shawnee, KS 66216	Food for Clients	8.90
08/22/2006	On the Border	5200 W. 119th St. Leawood, KS 66209	Food for Clients	9.52
08/27/2006	Office Depot	11225 W. 64th St. Shawnee, KS 66203	Supplies	9.88
08/27/2006	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	13.78
09/01/2006	Toto's Coffee House	6915 Johnson Dr. Mission, KS 66202	Food for Clients	4.14
09/09/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	24.92
09/10/2006	Subway	6957 W. 75th St. Overland Park, KS 66204	Food for Team	9.66
09/15/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	24.92
09/23/2006	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	13.74
09/27/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	24.92
09/29/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	24.92
10/05/2006	Xpedx	9219 Quivira Rd. Overland Park, KS 66215	Equipment	235.94
10/10/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	24.92
10/11/2006	Office Depot	11225 W. 64th St. Shawnee, KS 66203	Equipment	150.70

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NeoDems PAC
Schedule D-- Other Transactions
As of July 24, 2008

10/15/2006	Sam's Club	12200 W. 95th St. Overland Park, KS 66215	Supplies	155.37
10/18/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Bulk Mail (in-house)	914.00
10/22/2006	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	20.56
10/24/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Bulk Mail (in-house)	702.23
10/25/2006	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	24.92
10/26/2006	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Accounts Receivable	130.60
10/30/2006	Kinko's	5700 Broadmoor St. Mission, KS 66202	Supplies	18.30
10/30/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Bulk Mail (in-house)	698.33
10/30/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Bulk Mail (in-house)	521.01
10/30/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Bulk Mail (in-house)	347.09
10/30/2006	Sam's Club	12200 W. 95th St. Overland Park, KS 66215	Supplies	216.96
11/02/2006	USPS	6029 Broadmoor St. Mission, KS 66202	Bulk Mail (in-house)	821.00
11/02/2006	Sam's Club	12200 W. 95th St. Overland Park, KS 66215	Supplies	29.55
11/09/2006	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Checking (-Main)	-4,010.00
11/28/2006	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	41.14
01/01/2007	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Domain Registration	258.70
01/01/2007	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Lease Office Space	1,589.00
01/01/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	24.14
01/01/2007	Buy.com	85 Enterprise, Suite 100 Aliso Viejo, CA 92656	Equipment	31.98
01/01/2007	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Domain Registration	119.40
01/08/2007	USPS	6029 Broadmoor St. Mission, KS 66202	Shipping	4.05
01/09/2007	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Clients	9.23
01/10/2007	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Checking (-Main)	-2.00
01/16/2007	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Clients	11.69
01/24/2007	Kansas Secretary of State	120 SW 10th Ave. Topeka, KS 66612	Government Filing Fee	40.00
01/28/2007	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Team	11.70
01/28/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	27.40
01/29/2007	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Equipment	61.15
02/06/2007	VistaPrint	100 Hayden Ave. Lexington, MA 02421	Equipment	5.25
02/11/2007	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Brochures	441.00
02/12/2007	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Team	11.69
02/20/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	27.39
02/27/2007	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Domain Registration	32.50
03/03/2007	Jerusalem Cafe	1404 Westport Rd. Kansas City, MO 64111	Food for Team	26.00
03/13/2007	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Checking (-Main)	-1,265.00
03/15/2007	Restaurant.com	1500 W. Shure Dr. Arlington Heights, IL 60004	Food for Clients	5.00
03/20/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	26.73

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Schedule D-- Other Transactions
As of July 24, 2008

03/28/2007	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Checking (-Main)	-425.95
04/03/2007	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Team	6.42
04/05/2007	Office Depot	11225 W. 64th St. Shawnee, KS 66203	Supplies	10.71
04/09/2007	Waldo's Pizza	7438 Wornall Rd. Kansas City, MO 64114	Food for Team	29.10
04/17/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	27.15
04/20/2007	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Clients	13.62
04/30/2007	US Bank (vendor)	US Bancorp Center 800 Nicollet Mall Minneapolis,	Bank Fee	4.00
04/30/2007	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Checking (Sales Tax)	15.00
05/06/2007	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Website Hosting	94.80
05/18/2007	Ted's Montana Grill	5201 W. 135th St. Overland Park, KS 66224	Food for Team	14.42
05/26/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	27.10
06/10/2007	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Team	8.70
06/11/2007	Kansas Governmental Ethics Commission	109 W. 9th St., Ste. 504 Topeka, KS 66612	Government Filing Fee	20.00
06/19/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	39.58
07/07/2007	Chipotle	6879 W. 91st St. Overland Park, KS 66212	Food for Clients	6.28
07/09/2007	Dos Reales	8841 W. 75th St. Overland Park, KS 66204	Food for Team	15.91
07/10/2007	USPS	6029 Broadmoor St. Mission, KS 66202	Bulk Mail (in-house)	175.00
07/23/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	14.17
08/22/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	14.20
08/22/2007	Chipotle	6879 W. 91st St. Overland Park, KS 66212	Food for Clients	5.91
09/04/2007	Overstock.com	6350 South 3000 East Salt Lake City, UT 84121	Equipment	89.98
09/20/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	14.20
10/20/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	14.20
11/25/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	27.37
12/02/2007	Dos Reales	8841 W. 75th St. Overland Park, KS 66204	Food for Team	13.83
12/03/2007	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Team	8.59
12/14/2007	USPS	6029 Broadmoor St. Mission, KS 66202	Stamps	7.38
12/20/2007	Wal-Mart	15700 Metcalf Ave. Overland Park, KS 66223	Supplies	3.44
12/29/2007	AT&T	P.O. Box 630047 Dallas, TX 75263	Phone	48.59
12/31/2007	Milack Talia, dba BnV Printing	7209 Eby Ave., #302 Merriam, KS 66204	Lease Office Space	1,724.00
01/15/2008	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Government Filing Fee	40.00
02/10/2008	Quiznos	12838 W. 87th St. Pkwy. Lenexa, KS 66215	Food for Team	6.43
06/09/2008	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Mileage (2008 - \$0.505 / mi.)	65.15
06/11/2008	Milack Talia (customer)	7209 Eby Ave., #302 Merriam, KS 66204	Accounts Receivable	35.88
06/15/2008	Kansas Governmental Ethics Commission	109 W. 9th St., Ste. 504 Topeka, KS 66612	Government Filing Fee	20.00
07/11/2008	Little Caesars	8930 W. 95th St. Overland Park, KS 66212	Food for Team	6.99
07/14/2008	USPS	6029 Broadmoor St. Mission, KS 66202	Bulk Mail (in-house)	180.00

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07/15/2008	USPS	6029 Broadmoor St. Mission, KS 66202	Stamps	7.56
07/24/2008	USPS	6029 Broadmoor St. Mission, KS 66202	Stamps	7.56
07/24/2008	Little Caesars	8930 W. 95th St. Overland Park, KS 66212	Food for Team	6.99
				<u>11,943.17</u>
				<u><u>11,943.17</u></u>