

FILED

DEC 18 2009

RON THORNBURGH
SECRETARY OF STATE**FILED**

OCT 28 2009

RON THORNBURGH
SECRETARY OF STATE**KANSAS GOVERNMENTAL ETHICS COMMISSION****RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE****October 27, 2008****FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS****A. Name of Committee:** Kansans for a Diverse Voice at the Table**Address:** 1133 15th Street NW Suite 350**City and Zip Code:** Washington, DC 20005**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 25, 2008 through October 23, 2008)**

1. Cash on hand at beginning of period	<u>\$0</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$20,007.66</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$20,007.66</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$20,007.66</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$0</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$0</u>
7. Other Transactions (Use Schedule D)	<u>\$0</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."

10/21/09
Date


Signature of Treasurer

SCHEDULE A **CONTRIBUTIONS AND OTHER RECEIPTS**

Gay and Lesbian Victory Fund

(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, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/28/08	Gay and Lesbian Victory Fund 1133 15th Street NW Washington, DC 20005	Political committee		✓			\$20,000.00
Summary of Page							\$20,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$20,000.00
Total Unitemized Contributions (\$50 or less)	\$7.66
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (total of Summary)	\$20,007.66

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Gay and Lesbian Victory Fund

(Name of Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure	Amount
		List candidate name & address if independent or in-kind expenditure in excess of \$300	
7/29/08	The Chadderdon Group 3311 South Wakefield St., Suite B Arlington, Virginia, 22206	Inga Taylor 1420 N. Glendale, Wichita, KS 67208 2,000 printed brochures	\$1,800.00
7/23/08	Pol Arts 2336 Laurel Street New Orleans, LA 70130	Inga Taylor 1420 N. Glendale, Wichita, KS 67208 GOTV calls, paid canvassers, ground staff	\$9,164.28
8/8/08	Mark Perriello 1600 16th Street, #810 Washington, DC 20009	FedEx costs for mailing Inga Taylor brochures	\$446.60
8/21/08	Mark Perriello 1600 16th Street, #810 Washington, DC 20009	Postage costs for mailing Inga Taylor brochures	\$294.00
8/1/08	Mundy Katowitz Media, Inc. 1322 G Street, SE Washington, DC 20003	Media costs: radio spot for Inga Taylor, production and delivery costs	\$5,870.00
8/18/08	Government Ethics Comm'n 109 West 9th Street, Suite 504 Topeka, KS 66612	Committee registration fee	\$240.00
9/23/08	Gay and Lesbian Victory Fund 1133 15th Street NW Washington, DC 20005	Contribution to political committee	\$2,192.78
Subtotal This Page			\$20,007.66

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$20,007.66
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$20,007.66

Page 3 of 3

Print page



Mundy Katowitz Media, Inc.

1322 G St., SE
Washington, DC 20003
202-675-6936 ph
202-675-6929 fx

BILL TO:

Kansans for a Diverse Voice at the Table

INVOICE #

836

DATE

8/1/2008

DESCRIPTION	AMOUNT
Kansans for a Diverse Voice at the Table, Chris Ray, Treasurer	
Radio - Witchita - WDGS FM - 8/3/08 - 8/5/08	\$ 1,845.00
Production	\$ 4,000.00
Payment Delivery	\$ 25.00
TOTAL	\$ 5,870.00

Mundy Katowitz Media, Inc. is not responsible for the default, errors, or omissions of others.