



AMENDED

July 28, 2006

Secretary of State
120 SW 10th
Memorial Hall
Topeka, KS 66612

RE: Greta Goodwin
Letter of amendment to January 10, 2006 Report

Per the attached letter from you dated July 19, 2006, I am enclosing copies of itemized reimbursements to Greta Goodwin for October 20, 2005, in the amount of \$440.49 and December 30, 2005, in the amount of \$344.43. Please let me know if this is not sufficient.

Sincerely,

A handwritten signature in cursive script that reads "Mary Goodwin".

Mary Goodwin
Treasurer

FILED

AUG 03 2006

**RON THORNBURGH
SECRETARY OF STATE**

GRETA GOODWIN EXPENSE:
Council of State Governments
Public Safety Task Force Meeting
Lake Tahoe Village
June 4-7, 2005

5/12	PlumpJack Hotel, Squaw Olympic Village, Valle, California Deposit	207.90
6/7	PlumpJack Hotel, Final Remaining Bill	327.80
5/16	America West Air, Wichita, Ks Plane Ticket	456.80
6/4	PlumpJack Cafe - Meal Expense	47.00
6/8	Dollar Rental, Car	141.69
TOTAL OUT OF POCKET EXPENSE		1,181.19
STATE REIMBURSEMENT		<740.70>
AMOUNT DUE - CAMPAIGN EXPENSE		<u>\$440.49</u>

*Pd
10/20/05
ck #1409*

January 1, 2005 – December 30, 2005
Greta Goodwin Out of Pocket Campaign Expense

FILED

AUG 03 2006

RON THORNBURGH
SECRETARY OF STATE

MISCELLANEOUS EXPENSES

Ck. #		
1/25 7050	Governor's Prayer Breakfast	15.00
1/25 7049	Senate Flower Fund	20.00
2/24 7065	State Democrat Convention	100.00
8/10 7281	Winfield Arts & Humanities	
	loan of office artwork	50.00
10/07	Donna Designs, floral arrangement – fund raiser	24.03*
10/08	Dillions – fund raiser, food	56.81*
10/13 7268	The Ridge, constituent meal	16.02*
	Hallmark Wichita, Thank You Notes	6.40*
10/15	KPM Computer Store – repair on office computer	<u>191.17*</u>
		344.43

Total Expense to be Reimbursed

Legislative Expense \$ 344.43

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED

FEB 01 2006

RON THORNBURGH
SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: GRETA HALL GOODWIN
Address: 420 E 12TH AVE
City and Zip Code: WINFIELD 67156 County: COWLEY
Office Sought: SENATE District: 32

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report
*Change on page 4.
added contribution made 12/15/05.*

C. Summary (covering the period from January 1, 2005 through December 31, 2005)

1. Cash on hand at beginning of period	1858.83
2. Total Contributions and Other Receipts (Use Schedule A)	5608.07
3. Cash available this period (Add Lines 1 and 2)	7466.90
4. Total Expenditures and Other Disbursements (Use Schedule C)	4193.11
5. Cash on hand at close of period (Subtract Line 4 from 3)	3273.79
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	3000.00

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."

1-27-06
Date

Mary Goodwin
Signature of Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

GRETA HALL GOODWIN

(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	
9/27/05	ANHEUSER-BUSCH COMPANIES ONE BUSCH PLACE ST LOUIS, MO 63118	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
11/7/05	KS OPTOMETRIC ASSOC. 1266 SW TOPEKA BLVD TOPEKA, KS 66612	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
11/8/05	KS ASSOC OF HOMES & SERVICES FOR THE AGING 217 SE 8TH AVE TOPEKA, KS 66612	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
11/10/05	HCA KS GOOD GOVERNMENT FUND 550 N HILLSIDE WICHITA, KS 66214	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
11/10/05	PRAIRIE BAND POTAWATOMI NATION 16281 Q RD MAYETTA, KS 66509	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
11/4/05	KS BEVERAGE ASSOCIATION 5845 SW 29TH ST TOPEKA, KS 66614	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
12/9/05	KS AUTO DEALERS ASSOCIATION 800 SW JACKSON STE 1110 TOPEKA, KS 66612	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
12/13/05	KS HOSPITAL ASSOCIATION PO BOX 2308 TOPEKA, KS 66601	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
12/13/05	PIONEER NATURAL RESOURCES 1400 WILLIAMS SQUARE WEST IRVING, TX 75039	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
12/23/05	AOR MANAGEMENT COMPANY 7949 BOND ST LENEXA, KS 66214	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
Subtotal This Page							\$2,550.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

GRETA HALL GOODWIN

(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	
7/14/05	THE BOEING CO PO BOX 3999 SEATTLE, WA 98124	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
7/28/05	MARCI FRANCISCO 110 OHIO LAWRENCE, KS 66044	BUSINESS PERSON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
8/24/05	SBC TOPEKA, KS	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
8/29/05	HARRAH'S OPERATING COMPANY 1023 CHERRY RD MEMPHIS, TN 38117	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
9/1/05	KANSAS CONTRACTORS ASSOC. PO BOX 5061 TOPEKA, KS 66605	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
9/19/05	KS NATIONAL EDUCATION ASSOC. 715 SW 10TH AVE TOPEKA, KS 66612	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
9/2/05	KS LIVESTOCK ASSOCIATION 6031 SW 37TH ST TOPEKA, KS 66614	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
9/28/05	ALTRIA CORPORATE SERVICES 120 PARK AVE NEW YORK, NY 10017	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
10/4/05	KANSAS CABLE TV PO BOX 3027 WICHITA, KS 67201	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
10/5/05	LOANMAX 3601 SW TOPEKA BLVD TOPEKA, KS 66611	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
Subtotal This Page							\$2,600.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

GRETA HALL GOODWIN

(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	
12/27/05	BUILDERS ASSOC. OF KS 212 SW 8TH AVE STE 201 TOPEKA, KS 66603	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/15/05	KS LAND & TITLE ASSOCIATION 434 N MAIN WICHITA, KS 67202	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<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							\$350.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$5,500.00
Total Unitemized Contributions (\$50 or less)	\$108.07
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$5,608.07

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

GRETA HALL GOODWIN

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/18/05	HAWVER NEWS COMPANY 300 SW 10TH TOPEKA, KS 66612	ONE YEAR SUBSCRIPTION	\$178.58
7/14/05	HUTTO PRINTING 209 E 9TH AVE WINFIELD, KS 67156	NEWSLETTERS	\$66.97
7/18/05	DONNA'S DESIGNS 1409 MAIN WINFIELD, KS 67156	REIMBURSE FOR NEWSLETTER POSTAGE	\$173.16
7/28/05	DILLONS 2310 MAIN WINFIELD, KS 67156	CAUCUS LUNCHEON	\$199.71
8/18/05	KS DEMOCRATIC PARTY TOPEKA, KS	DEMOFEST	\$70.00
9/12/05	WINFIELD DAILY COURIER PO BOX 543 WINFIELD, KS 67156	ADS	\$115.57
9/12/05	GALAXIE BUSINESS EQUIPMENT 913 MAIN WINFIELD, KS 67156	OFFICE SUPPLIES	\$74.40
10/20/05	GRETA GOODWIN 420 E 12TH AVE WINFIELD, KS 67156	REIMBURSE FOR LAKE TAHOE EXPENSES	\$440.49
11/26/05	JAMIE BROTHERS 12187 171ST RD BURDEN, KS 67019	WEB PAGE CREATION	\$500.00
12/29/05	GRETA GOODWIN 420 E 12TH AVE WINFIELD, KS 67156	MILEAGE EXPENSES	\$1,414.71
Subtotal This Page			\$3,233.59

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

GRETA HALL GOODWIN

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/05	GRETA GOODWIN 420 E 12TH AVE WINFIELD, KS 67156	LEGISLATIVE EXPENSES	\$344.43
Subtotal This Page			\$344.43

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$3,578.02
Total Unitemized Expenditures of \$50 or less	\$615.09
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,193.11

SCHEDULE D OTHER TRANSACTIONS

GRETA HALL GOODWIN

(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
	<p style="text-align: center;">List all loans owed to the candidate or any other person at the end of this reporting period until:</p> <p style="text-align: center;">1. loan is reimbursed, or</p> <p style="text-align: center;">2. the loan is forgiven by the candidate.</p> <p style="text-align: center;">List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.</p>		
12/30/04	GRETA GOODWIN 420 E 12TH AVE WINFIELD, KS 67156	LOAN PAYABLE	\$3,000.00
Subtotal this Page			\$3,000.00

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	
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