

## KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED

JAN 08 2008

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

January 10, 2008

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONSA. Name of Candidate: Sue GambleAddress: 17724 W 67th St.City and Zip Code: Shawnee, Ks. 66217County: JohnsonOffice Sought: SenateDistrict: 10B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

## C. Summary (covering the period from January 1, 2007 through December 31, 2007)

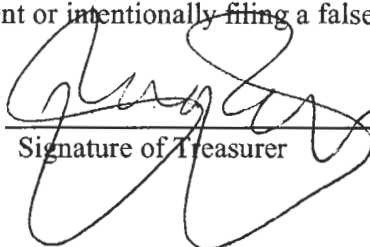
1. Cash on hand at beginning of period .....	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>9075</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>9075</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>750</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>8325</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>                    </u>
7. Other Transactions (Use Schedule D) .....	<u>                    </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."

Date

1-7-08

Signature of Treasurer



GEC Form Rev, 2001

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Sue Gamble

(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	
	See Attached List		<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"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Subtotal This Page</b>							\$0.00

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$9,075.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$9,075.00</b>

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[illegible]

## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Sue Gamble

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/21/07	Chris Carter - See attached	Campaign Consultant	\$750.00
<b>Subtotal This Page</b>			\$750.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$750.00
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	\$750.00

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# CHRISTOPHER CARTER

6468 Millridge, Shawnee, KS 66218  
(913) 980-0401

**INVOICE TO:**

Sue Gamble  
**GAMBLE FOR STATE SENATE**  
17724 W. 67<sup>th</sup> Street  
Shawnee, KS 66217

**ACCOUNT NAME:**

Gamble Campaign

DATE	INVOICE#	P.O. NO.	TERMS	DUE DATE	ORDERED	JOB TITLE
12/21/07	960703	N/A	Due on Receipt	12/21/07	11/10/07	FEE

**DESCRIPTION****AMOUNT****Campaign Collateral and Consultation**

Partial fee payment re: strategy, concepts, copywriting, design, layout and print/mail coordination of all printed materials, "Sue Gamble for Senate" campaign. Plus availability on select other advertising/marketing for same, to include: development and placement vis-a-vis mass communications; database management; (editorial) media relations; and other general communications activities in support of campaign.

\$750.00

**TOTAL****\$750.00**

Check payable to: Christopher Carter