

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

AMENDED

OCTOBER 27, 2008

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

A. Name of Candidate: IRIS VAN METER  
Address: 3800 120TH. ROAD  
City and Zip Code: THAYER. KS. 66776 County: NEOSHO  
Office Sought: STATE SENATOR District: 14

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>10 423<sup>62</sup></u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>11 553<sup>00</sup></u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>21 976<sup>62</sup></u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>21 976<sup>62</sup></u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>0<sup>00</sup></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."

Oct-22/2008  
Date

Calvin E. Howard III Treasurer  
Signature of Candidate or Treasurer

**Iris VanMeter**

7/30/2008	Singularis Group	PO Box 2034	Topeka KS	66601	See supplement	\$9,952.11	SUP. 1
8/22/2008	Singularis Group	PO Box 2034	Topeka KS	66601	See supplement	8646.47	SUP. 2



PO Box 2034  
 Topeka, KS  
 66601-2034  
 785-235-9995

*Sup. 1.*

# INVOICE

Project Activation Date: **07/23/2008**  
 Project Number: **072308-03**  
 "Tough Lady" Mailer

Phone: (620) 839-5612  
 Fax:  
 Email: irisvanmeter@yahoo.com

**Iris Van Meter for Senate**  
 Attn: Calvin Howard, Treasurer  
 3800 120th Road  
 Thayer, KS 66776

Component Description	T	Unit Price	Qty.	Total
01 Design/Print 9"x12" 4/4 Mailer on 100# Gloss Cover	T	\$0.1610	6,000.0	\$966.00
02 Mailshop	T	\$0.0650	5,931.0	\$385.52
03 Standard A Postage		\$1,612.4800	1.0	\$1,612.48
04				\$0.00
05				\$0.00
06				\$0.00
07				\$0.00
08				\$0.00
09				\$0.00
10				\$0.00

Invoice Subtotal:	\$2,964.00
Sales Tax (7.45%):	\$100.69
Less Payments:	\$0.00
Interest:	\$0.00
<b>Invoice Total:</b>	<b>\$3,064.69</b>

*OK 1007 Total \$ 9,952.44*

**Thank you for your business! Your prompt payment is appreciated.**

This invoice is due and payable upon receipt. If not paid within 30 days of invoice date, you agree to pay The Singularis Group interest of 1.5% per month on the unpaid balance plus a \$25 late fee per month. If you fail to pay this invoice, you agree to pay all costs of collection or attempting to collect this invoice, including reasonable attorney's fees, whether the same be collected by suit or otherwise. Any sum paid hereunder when paid shall first be applied to the costs of collecting or attempting to collect this invoice then to the payment of any late charges accrued thereon, and then the remainder thereof shall be applied to the outstanding balance.



PO Box 2034  
 Topeka, KS  
 66601-2034  
 785-235-9995

# INVOICE

Project Activation Date: **07/18/2008**

Project Number: **071808-01**

Radio Ad Production / Placement

Phone: (620) 839-5612

Fax:

Email: irisvanmeter@yahoo.com

**Iris Van Meter for Senate**

Attn: Calvin Howard, Treasurer

3800 120th Road

Thayer, KS 66776

Component Description	T	Unit Price	Qty.	Total
01 Reimbursement for Radio Ad Production (2 Sessions)		\$977.6400	1.0	\$977.64
02 Reimbursement for KALN - AM 1370 (99 Spots)		\$5.0000	111.0	\$555.00
03 Reimbursement for KGGF - FM 104.1 Radio Buy		\$6.5000	111.0	\$721.50
04 Reimbursement for KGGF - AM 690 Radio Buy		\$6.5000	111.0	\$721.50
05 Reimbursement for KUSN - FM 98.1 Radio Buy		\$6.5000	111.0	\$721.50
06 Reimbursement for KKOY - FM 105.5 Radio Buy		\$4.4000	111.0	\$488.40
07 Reimbursement for KKOY - AM 1460 Radio Buy		\$3.0800	111.0	\$341.88
08 Reimbursement for KLKC - FM 93.5 Radio Buy		\$7.0000	111.0	\$777.00
09 Reimbursement for KLKC - AM 1460 Radio Buy		\$6.0000	111.0	\$666.00
10 Reimbursement for KKOW - FM 96.9 Radio Buy		\$13.1000	70.0	\$917.00

Invoice Subtotal: \$6,887.42

Sales Tax (7.45%): \$0.00

Less Payments: \$0.00

Interest: \$0.00

Invoice Total: \$6,887.42

*Handwritten signature*  
 10/07  
 Total 9952.11

**Thank you for your business! Your prompt payment is appreciated.**

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PO Box 2034  
Topeka, KS  
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*Sup. 2*

# INVOICE

Project Activation Date: **07/23/2008**  
Project Number: **072308-04**

Miscellaneous Expenses

Phone: (620) 839-5612  
Fax:  
Email: irisvanmeter@yahoo.com

**Iris Van Meter for Senate**  
Attn: Calvin Howard, Treasurer  
3800 120th Road  
Thayer, KS 66776

Component Description	T	Unit Price	Qty.	Total
01 Postage to Mail Contract/Check to KALN		\$0.4200	1.0	\$0.42
02 Postage to Mail Contract/Check to KKOW		\$0.4200	1.0	\$0.42
03 FedEx to Ship Contracts/Check to Radio Results Group		\$23.6500	1.0	\$23.65
04 FedEx to Ship Contract/Check to SEK Broadcasting		\$19.5400	1.0	\$19.54
05 FedEx to Ship Contract/Check to KLKC AM/FM		\$19.5400	1.0	\$19.54
06 FedEx Cherokee County Calling Lists to IVM		\$26.4300	1.0	\$26.43
07 Copies of Contracts at Kinkos		\$0.9500	1.0	\$0.95
08 Lunch at McDonalds (Columbus) for Lit Drop Workers		\$101.0300	1.0	\$101.03
09				\$0.00
10			1.0	\$0.00

Invoice Subtotal:	\$191.98
Sales Tax (7.45%):	\$0.00
Less Payments:	\$0.00
Interest:	\$0.00
<b>Invoice Total:</b>	<b>\$191.98</b>

*Chk # 1009  
TOTAL \$ 8646.42*

**Thank you for your business! Your prompt payment is appreciated.**

This invoice is due and payable upon receipt. If not paid within 30 days of invoice date, you agree to pay The Singularis Group interest of 1.5% per month on the unpaid balance plus a \$25 late fee per month. If you fail to pay this invoice, you agree to pay all costs of collection or attempting to collect this invoice, including reasonable attorney's fees, whether the same be collected by suit or otherwise. Any sum paid hereunder when paid shall first be applied to the costs of collecting or attempting to collect this invoice then to the payment of any late charges accrued thereon, and then the remainder thereof shall be applied to the outstanding balance.



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# INVOICE

Project Activation Date: **07/28/2008**  
 Project Number: **072808-02**

Certified Conservative Mailer

Phone: (620) 839-5612  
 Fax:  
 Email: irisvanmeter@yahoo.com

**Iris Van Meter for Senate**  
 Attn: Calvin Howard, Treasurer  
 3800 120th Road  
 Thayer, KS 66776

Component Description	T	Unit Price	Qty.	Total
01 Design/Print 6"x11" 4/4 Mailer on 100# Gloss Cover	T	\$0.1120	6,000.0	\$672.00
02 Mailshop	T	\$0.0550	5,931.0	\$326.21
03 Standard A Postage		\$1,350.9700	1.0	\$1,350.97
04				\$0.00
05				\$0.00
06				\$0.00
07				\$0.00
08				\$0.00
09				\$0.00
10				\$0.00

Invoice Subtotal:	\$2,349.18
Sales Tax (7.45%):	\$74.36
Less Payments:	\$0.00
<b>Interest:</b>	<b>\$0.00</b>
<b>Invoice Total:</b>	<b>\$2,423.54</b>

*ck# 1009*

**Thank you for your business! Your prompt payment is appreciated.**

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PO Box 2034  
 Topeka, KS  
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 785 235 0005

# INVOICE

Project Activation Date: **07/28/2008**  
 Project Number: **072808-03**

Lit Drop Materials and Labor

Phone: (620) 839-5612

Fax:

Email: irisvanmeter@yahoo.com

**Iris Van Meter for Senate**

Attn: Calvin Howard, Treasurer

3800 120th Road

Thayer, KS 66776

Component Description	T	Unit Price	Qty.	Total
01 Design/Print 11"x17" 4/4 Lit Drop Brochure on 80# Gloss Text	T	\$0.2559	5,000.0	\$1,279.50
02 Plastic Grocery Bags for Lit Drop Materials	T	\$14.9900	5.0	\$74.95
03 Labor - Luke and Ethan Noakes		\$50.0000	2.0	\$100.00
04 Labor - David and Lydia Knox		\$50.0000	2.0	\$100.00
05 Labor - Chris and Morriah Hoagland		\$50.0000	2.0	\$100.00
06 Labor - Jordan and Dana Houghton		\$50.0000	2.0	\$100.00
07 Labor - Alex and Lucy Dominguez		\$50.0000	2.0	\$100.00
08 Labor - Cindy Alvarenga and Judy Altom		\$50.0000	2.0	\$100.00
09 Labor - Pat Houser + 3 Kids		\$50.0000	5.0	\$250.00
10 Rubber Bands, Copies for MG Co.	T	\$51.9600	1.0	\$51.96

Invoice Subtotal:	\$2,256.41
Sales Tax (7.45%):	\$104.77
Less Payments:	\$0.00
<b>Interest:</b>	<b>\$0.00</b>
<b>Invoice Total:</b>	<b>\$2,361.18</b>

*ck # 1009*

**Thank you for your business! Your prompt payment is appreciated.**

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785-235-0005

# INVOICE

Project Activation Date: **07/28/2008**

Project Number: **072808-07**

Colonel Sanders Mailer

Phone: (620) 839-5612

Fax:

Email: irisvanmeter@yahoo.com

**Iris Van Meter for Senate**

Attn: Calvin Howard, Treasurer

3800 120th Road

Thayer, KS 66776

Component Description	T	Unit Price	Qty.	Total
01 Design/Print 6"x11" 4/4 Mailer on 100# Gloss Cover	T	\$0.1120	6,000.0	\$672.00
02 Mailshop	T	\$0.0550	5,931.0	\$326.21
03 Standard A Postage		\$1,350.9700	1.0	\$1,350.97
04 Credit for Printing Error (Misplaced Picture) on Palm Cards		(\$800.0000)	1.0	(\$800.00)
05				\$0.00
06				\$0.00
07				\$0.00
08				\$0.00
09				\$0.00
10				\$0.00

Invoice Subtotal: **\$1,549.18**

Sales Tax (7.45%): **\$74.36**

Less Payments: **\$0.00**

Interest: **\$0.00**

Invoice Total: **\$1,623.54**

CK# 1009

**Thank you for your business! Your prompt payment is appreciated.**

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PO Box 2034  
 Topeka, KS  
 66601-2034  
 785-235-0005

# INVOICE

Project Activation Date: **08/05/2008**  
 Project Number: **080508-01**

GOTV Automated Calls

Phone: (620) 839-5612  
 Fax:  
 Email: irisvanmeter@yahoo.com

**Iris Van Meter for Senate**  
 Attn: Calvin Howard, Treasurer  
 3800 120th Road  
 Thayer, KS 66776

Component Description	T	Unit Price	Qty.	Total
01 Reimbursement for Automated GOTV Calls		\$0.0650	8,018.0	\$521.17
02				\$0.00
03				\$0.00
04				\$0.00
05				\$0.00
06				\$0.00
07				\$0.00
08				\$0.00
09				\$0.00
10				\$0.00

Invoice Subtotal:	\$521.17
Sales Tax (7.45%):	\$0.00
Less Payments:	\$0.00
Interest:	\$0.00
<b>Invoice Total:</b>	<b>\$521.17</b>

*ck # 1009*

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PO Box 2034  
 Topeka, KS  
 66601-2034  
 785-235-0095

# INVOICE

Project Activation Date: **08/05/2008**

Project Number: **080508-02**

Final Lasered Letter to Conservatives

Phone: (620) 839-5612

Fax:

Email: irisvanmeter@yahoo.com

**Iris Van Meter for Senate**

Attn: Calvin Howard, Treasurer

3800 120th Road

Thayer, KS 66776

Component Description	T	Unit Price	Qty.	Total
01 Laser Print 2-Page Letter on Existing Client Stock		\$0.0800	884.0	\$70.72
02 Mailshop		\$0.0700	884.0	\$61.88
03 <del>Estimate</del> Standard A Postage		\$210.3000	1.0	\$210.30
04 <del>Account</del>				\$0.00
05				\$0.00
06				\$0.00
07				\$0.00
08				\$0.00
09				\$0.00
10				\$0.00

Invoice Subtotal:	\$342.90
Sales Tax (7.45%):	\$0.00
Less Payments:	\$0.00
<b>Interest:</b>	<b>\$0.00</b>
<b>Invoice Total:</b>	<b>\$342.90</b>

*CR# 1009*

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Topeka, KS  
66601-2034  
785-235-9995

# INVOICE

Project Activation Date: **08/07/2008**

Project Number: **080708-02**

Live Phone Calls

Phone: (620) 839-5612

Fax:

Email: irisvanmeter@yahoo.com

**Iris Van Meter for Senate**

Attn: Calvin Howard, Treasurer

3800 120th Road

Thayer, KS 66776

Component Description	T	Unit Price	Qty.	Total
01 Phone Calling - Marguerite Pond		\$8.0000	24.0	\$192.00
02 Phone Calling - Kaitlyn Cook		\$8.0000	63.6	\$508.64
03 Phone Calling - Kaylee Cantrell		\$8.0000	14.5	\$116.00
04 Phone Calling - Sue McFall		\$8.0000	6.9	\$55.36
05 Phone Calling - Kate Cowger		\$8.0000	5.8	\$46.00
06 Phone Calling - Jackson Swain		\$8.0000	9.5	\$76.00
07 Phone Calling - Hannah Gardner		\$8.0000	6.3	\$50.00
08				\$0.00
09				\$0.00
10				\$0.00

Invoice Subtotal:	\$1,044.00
Sales Tax (7.45%):	\$0.00
Less Payments:	\$0.00
Interest:	\$0.00
Invoice Total:	\$1,044.00

*CR# 1009*

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