

**KANSAS GOVERNMENTAL ETHICS COMMISSION****RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE****RECEIVED****JAN 08 2015****January 10, 2015**

KS Governmental Ethics Commission

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS****A. Name of Candidate:** Jim A. Denning**Address:** 8416 West 115th Street**City and Zip Code:** Overland Park 66210**County:** Johnson**Office Sought:** State Senator**District:** 8**B. Check only if appropriate:** ☐ Amended Filing ☐ Termination Report**C. Summary (covering the period from January 1, 2014 through December 31, 2014)**

1. Cash on hand at beginning of period .....	<u>\$25,569.05</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$25,755.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$51,324.05</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$8,254.86</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$43,069.19</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0.00</u>
7. Other Transactions (Use Schedule D) .....	<u>0.00</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."**

01/07/2015  
Date

Kathryn S. Vance  
Signature of Candidate or Treasurer

# **SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS**

Jim A. Denning

(Name of Candidate)

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	E funds Other	
06/10/14	Andy Corley 540 San Bernardino Ave Newport Beach, CA 92663	Healthcare				✓	\$1,000.00
06/19/14	Randy Jackson 2905 West 124th Street Leawood, KS 66209	Ophthalmologist				✓	\$500.00
06/30/14	Time Warner Cable 7800 Crescent Executive Drive Charlotte, NC 28217	Cable & Internet Provider		✓			\$250.00
06/30/14	Walgreens 104 Wilmot Road, MS #1444 Deerfield, IL 60015	Chain Drug Store		✓			\$300.00
06/06/14	Mark Gilstrap 4218 North 126th Street Kansas City, KS 66109	Accountant Unified Government WYCO/KCKS		✓			\$25.00
06/06/14	Kathleen O'Neil 13303 West 83rd Terrace Lenexa, KS 66215			✓			\$50.00
06/06/14	Michael Stiles, MD 11114 Alahambra Leawood, KS 66213	Ophthalmologist		✓			\$100.00
06/07/14	Terrence Dunn 12008 Ensley Lane Leawood, KS 66209	President and CEO JE Dunn Construction Grp		✓			\$250.00
<b>Subtotal This Page</b>							<b>\$2,475.00</b>

**Complete if last page of Schedule A**

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

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Jim A. Denning

(Name of Candidate)

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	<u>E. funds</u> Other	
06/07/14	Jeremy Gaskill 9115 West 157th Terrace Overland Park, KS 66221	Regional Vice President Humana		✓			\$100.00
06/07/14	Ronald McGee 8502 West 115th Street Overland Park, KS 66210			✓			\$75.00
06/09/14	George Baldwin 9212 Beverly Drive Overland Park, KS 66207	Dentist		✓			\$100.00
06/09/14	AliceLee Hollister 7721 West 96th Street Overland Park, KS 66212	Retired		✓			\$50.00
06/09/14	Bradley Post 48 East Norfolk Drive Eastborough, KS 67206	Attorney		✓			\$200.00
06/09/14	Renee Stevenson 2923 West 94th Terrace Leawood, KS 66206	Retired		✓			\$50.00
06/09/14	Tennessee Administrators 321 Billingsly Court, No. 8 Franklin, TN 37067	Insurance		✓			\$1,000.00
06/10/14	Stan VonFeldt 7850 Towhee Road Parker, CO 80134	Retired		✓			\$1,000.00
<b>Subtotal This Page</b>							<b>\$2,575.00</b>

Complete if last page of Schedule A

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

# **SCHEDULE A** **CONTRIBUTIONS AND OTHER RECEIPTS**

Jim A. Denning

(Name of Candidate)

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	<u>E funds</u> Other	
06/13/14	Amerigroup Corporation P. O. Box 68086 Cincinnati, OH 45206	Medicaid Insurance Provider		✓			\$350.00
06/13/14	Joe Gibson 10132 Mackey Street Overland Park, KS 66212	Retired		✓			\$100.00
06/15/14	Chris Johnson 8707 William Street Omaha, NE 68124			✓			\$100.00
06/16/14	Kathryn Ehlen 6993 Kenmare Drive Bloomington, MN 55438	Sales Precision Eye Services		✓			\$250.00
06/19/14	KS Hospital Association PAC 215 SE 8th Avenue Topeka, KS 66603	Hospital Association Healthcare		✓			\$250.00
08/02/14	Loretta Rebeck 6704 Noland Road Shawnee, KS 66216	Retired				✓	\$15.00
06/29/14	James Hines 3211 Royal Knight Cove, No. 3 Memphis, TN 38118	Insurance Billing Methodist Healthcare		✓			\$25.00
06/30/14	Mary Birch 10509 Goddard, No. 273 Overland Park, KS 66214	Govt Relations Coordin. Lathrop & Gage, LLP Legal Services		✓			\$100.00
<b>Subtotal This Page</b>							<b>\$1,190.00</b>

**Complete if last page of Schedule A**

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

# **SCHEDULE A** **CONTRIBUTIONS AND OTHER RECEIPTS**

Jim A. Denning

(Name of Candidate)

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	<u>E funds</u> Other	
06/24/14	Fred Logan 8610 Mohawk Road Leawood, KS 66206	Attorney Logan, Logan & Watson		✓			\$250.00
06/19/14	Anesthesia Associates of KC 8717 West 110th Street, No 600 Overland Park, KS 66210	Anesthesiologists		✓			\$1,000.00
07/13/14	Henry Denning 1906 Mulberry Lane Great Bend, KS 67530	Shop Foreman Amerine Utilities		✓			\$500.00
07/21/14	KC BIZPAC-PAC of Grtr KC 30 West Pershing Road, No. 301 Kansas City, MO 64108	Business Association		✓			\$500.00
07/28/14	Discover Vision Centers 4801 Cliff Avenue, No. 200 Independence, MO 64055	Medical Practice		✓			\$1,000.00
07/28/14	DVC Building Three LLC 4801 Cliff Avenue, No. 100 Independence, MO 64055	Real Estate Company		✓			\$1,000.00
07/28/14	DVC Building Four LLC 4801 Cliff Avenue, No. 100 Independence, MO 64055	Real Estate Company		✓			\$1,000.00
07/28/14	Eye Surgery Center-Northland 9401 N Oak Trfwy, No. 124 Kansas City, MO 64155	Ambulatory Surgery Center		✓			\$1,000.00
<b>Subtotal This Page</b>							<b>\$6,250.00</b>

**Complete if last page of Schedule A**

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

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Jim A. Denning

(Name of Candidate)

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	Funds Other	
07/28/14	Discover Vision Surgery/Laser Ctr 11705 Roe Avenue Leawood, KS 66211	Ambulatory Surgery Center		✓			\$1,000.00
07/28/14	Eye Surgery Center-The Cliffs 4801 Cliff Avenue, No. 200 Independence, MO 64055	Ambulatory Surgery Center		✓			\$1,000.00
08/15/14	Thomas Baugh 14716 South Bynum Road Lone Jack, MO 64070	President KC Constructors Construction		✓			\$500.00
08/28/14	Mike Bukaty 11221 Roe Avenue Leawood, KS 66211	Sales - Insurance Self-Employed		✓			\$1,000.00
08/28/14	Maureen Bukaty 11221 Roe Avenue Leawood, KS 66211	Homemaker Sales - Insurance		✓			\$1,000.00
09/03/14	KS Contractors Association PAC 800 SW Jackson, No. 100 Topeka, KS 66612	Transportation Construction		✓			\$100.00
09/12/14	BCBS of KC PAC for KS 2301 Main Street Kansas City, MO 64108	Health Insurance		✓			\$1,000.00
08/01/14	Time Warner Cable 7800 Crescent Executive Drive Charlotte, NC 28217	Cable/Internet Provider		✓			\$250.00
<b>Subtotal This Page</b>							<b>\$5,850.00</b>

**Complete if last page of Schedule A**

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

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Jim A. Denning

(Name of Candidate)

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	E funds Other	
09/09/14	David Seldner 13287 High Drive Leawood, KS 66209	Investor Self-Employed		✓			\$200.00
09/28/14	Robert Mandel 4300 West 87th Terrace Prairie Village, KS 66207	Accountant STIM				✓	\$100.00
10/02/14	Lynwood Yarbrough 2923 West 94th Terrace Leawood, KS 66206	Retired		✓			\$50.00
07/30/14	AT&T 5841 Bridge Street East Syracuse, NY 13057	Communications		✓			\$250.00
10/02/14	KS Automobile Dealers EAC 731 South Kansas Avenue Topeka, KS 66603	Automotive Sales		✓			\$250.00
08/19/14	Celgene Corporation PAC 86 Morris Avenue Summit, NJ 07901	Biopharmaceutical Company		✓			\$300.00
10/02/14	KS Beverage Association PAC 5845 SW 29th Street Topeka, KS 66614	Beverage Industry		✓			\$250.00
10/16/14	Loretta Rebeck 6704 Noland Road Shawnee, KS 66216	Retired				✓	\$20.00
<b>Subtotal This Page</b>							<b>\$1,420.00</b>

**Complete if last page of Schedule A**

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

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Jim A. Denning

(Name of Candidate)

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	E. funds Other	
09/19/14	HCA KS Good Government Fund 5845 SW 29th Street Topeka, KS 66614	Healthcare		✓			\$250.00
07/30/14	Cerner Corporation 2800 Rockcreek Parkway Kansas City, MO 64117	Healthcare Software		✓			\$250.00
09/16/14	Patrick Price 6930 Belinder Mission Hills, KS 66208	Ophthalmologist		✓			\$500.00
09/22/14	KS Hospital Association PAC 215 SE 8th Avenue Topeka, KS 66603	Hospital Association Healthcare		✓			\$250.00
10/06/14	Anderson Financial Serv-LoanMax 600 South Broadway Salina, KS 67401	Financial Services		✓			\$250.00
10/17/14	Property Casualty Insurers Assn 8700 West Bryn Mawr, No. 1200 Chicago, IL 60631	Insurance		✓			\$250.00
09/05/14	CenturyTel, Inc P. O. Box 4065 Monroe, LA 71211	Internet/TV/Phone Provider		✓			\$350.00
10/15/14	Merck, Sharp & Dohme Corp One Merck Drive Whitehouse Station, NJ 08889	Pharmaceuticals		✓			\$500.00
<b>Subtotal This Page</b>							<b>\$2,600.00</b>

Complete if last page of Schedule A

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



# **SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS**

Jim A. Denning

(Name of Candidate)

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	<u>E funds</u> Other	
10/17/14	Hollywood Casino at KS Speedway 777 Hollywood Casino Blvd Kansas City, KS 66111	Entertainment		✓			\$250.00
10/17/14	Prairie Band Potawatomi Nation 16281 Q Road Mayetta, KS 66509	Indian Nation		✓			\$500.00
10/27/14	Community America P. O. Box 15950 Lenexa, KS 66285	Banking - Credit Union		✓			\$250.00
09/16/14	Eli Lilly and Company 14117 Dearborn Street Overland Park, KS 66223	Pharmaceuticals		✓			\$500.00
11/30/14	Earth Right, Inc. 9816 Farley Lane Overland Park, KS 66212	Soil Conditioners		✓			\$495.00
11/13/14	Time Warner Cable 7800 Crescent Executive Drive Charlotte, NC 28217	Cable & Internet Provider		✓			\$250.00
12/08/14	KS Credit Union Legislative Action 610 SW 10th Street, No. 201 Topeka, KS 66612	Banking-Credit Union		✓			\$250.00
10/16/14	Microsoft Corporation PAC 16011 NE 36th Way Redmond, WA 98073	Software Development		✓			\$250.00
<b>Subtotal This Page</b>							<b>\$2,745.00</b>

**Complete if last page of Schedule A**

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

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Jim A. Denning

(Name of Candidate)

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	E funds Other	
11/04/14	Caremark Rx, Inc. P. O. Box 287 Lincoln, RI 02895	Prescription Benefit Manager		✓			\$250.00
09/23/14	KPSC PAC 4125 SW Gage Center Dr, No. 203 Topeka, KS 66604	Independent Pharmacy PAC		✓			\$200.00
12/23/14	Kansas Funeral Directors PAC 1200 South Kansas Avenue Topeka, KS 66612	Funeral Homes		✓			\$200.00
<b>Subtotal This Page</b>							<b>\$650.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$25,755.00
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>\$25,755.00</b>

<b>Schedule C</b>						
<b>Expenses and Other Disbursements January 1, 2014 through December 31, 2014</b>						
<b>Jim Denning -Kansas State Senator</b>						
	<b>Invoice</b>		<b>Check</b>			
<b>Date</b>	<b>Number</b>	<b>Amount</b>	<b>Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Cost</b>
01/13/14	N/A	\$180.00	1054	Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka, KS 66610	Subscription Hawver's Capitol Report	
01/13/14	037 December 2013 Services	\$150.00	1055	Carl Walston 19625 West 98th Terrace Lenexa, KS 66220	Website Development Data Analysis Consulting	
02/03/14	N/A	\$100.00	1056	Jim Sullinger Strategies 400 South Chambery Drive Olathe, KS 66061	Video and Editing	
02/06/14	040 January 2014 Services	\$150.00	1057	Carl Walston 19625 West 98th Terrace Lenexa, KS 66220	Website Development Data Analysis Consulting	
02/06/14	N/A	\$449.62	1058	Jim Denning 8416 West 115th Street Overland Park, KS 66210	Reimbursement Expenses Website Hosting - Go Daddy Website Hosting - Go Daddy Website Hosting - Go Daddy	 \$ 59.88 \$ 188.58 \$ 201.16
					Total:	\$ 449.62
03/04/14	043 February 2014 Services	\$150.00	1059	Carl Walston 19625 West 98th Terrace Lenexa, KS 66220	Website Development Data Analysis Consulting	
03/15/14	N/A	\$36.22	1060	Marearl Denning 8416 West 115th Street Overland Park, KS 66210	Reimbursement Expenses Facebook Ad Facebook Ad	 \$ 30.00 \$ 6.22 \$ 36.22
04/15/14	046 March 2014 Services	\$150.00	1061	Carl Walston 19625 West 98th Terrace Lenexa, KS 66220	Website Development Data Analysis Consulting	
<b>Subtotal this Page</b>			<b>\$1,365.84</b>			

Schedule C						
Expenses and Other Disbursements January 1, 2014 through December 31, 2014						
Jim Denning -Kansas State Senator						
	Invoice		Check			
Date	Number	Amount	Number	Vendor	Description	Cost
04/30/14	049	\$150.00	1062	Carl Walston	Website Development	
	April 2014 Services			19625 West 98th Terrace	Data Analysis	
				Lenexa, KS 66220	Consulting	
05/19/14	3827	\$105.00	1063	CERI, Inc	Subscription	
				County Economic Research Inst.	Consumer Confidence Reports	
				Suite 210, Oak Park Bank Bldg	Johnson County Indicators	
				11111 West 95th Street		
				Overland Park, KS 66214		
06/03/14	051	\$150.00	1064	Carl Walston	Website Development	
	May 2014 Services			19625 West 98th Terrace	Data Analysis	
				Lenexa, KS 66220	Consulting	
06/10/14	N/A	\$45.00	Electronic	Pirya	Service Fees - Corley	
06/10/14	N/A	\$22.50	Electronic	Pirya	Service Fees - Jackson	
06/14/14	N/A	\$50.00	1065	Mareari Denning	Reimbursement Expenses	
				8416 West 115th Street	Constant Contact	\$ 50.00
				Overland Park, KS 66210	(Marketing)	
					Total:	\$ 50.00
07/03/14	N/A	\$250.00	N/A	Time Warner Cable	Returned Deposited Item	
				7800 Crescent Executive Drive	Check #3955748 10/28/13	
				Charlotte, NC 28217	Contribution - Check was Outdated	
07/03/14	N/A	\$9.00	N/A	Commerce Bank	Returned Deposited Item Charge	
				1000 Walnut		
				Kansas City, MO 64106		
Subtotal this Page			\$781.50			

Schedule C						
Expenses and Other Disbursements January 1, 2014 through December 31, 2014						
Jim Denning -Kansas State Senator						
Invoice	Check					
Date	Number	Amount	Number	Vendor	Description	Cost
07/08/14	Acct 42968, Week #23	\$179.90	1066	Kansas Legislative Mailroom	Invoice for Excess Postage	
				Legislative Administrative Services		
				511-S. Statehouse		
				Topeka, KS 66612		
07/08/14	02835	\$400.00	1067	Singularis Group	Newsletter - Marketing	
				P. O. Box 9265		
				Shawnee Mission, KS 66201		
07/08/14	02878	\$542.25	1068	Singularis Group	Fundraising Materials and Postage	
				P. O. Box 9265		
				Shawnee Mission, KS 66201		
07/08/14	N/A	\$1,069.79	1069	Jim Denning	Reimbursement Expenses	
				8416 West 115th Street	Printer Ink	\$ 103.35
				Overland Park, KS 66210	Fundraising Handouts	\$ 166.44
					Annual Mailbox Rental	\$ 300.00
					Data Mining/Survey-Carl Walston	\$ 500.00
					Total:	\$ 1,069.79
07/08/14	057	\$150.00	1070	Carl Walston	Website Development	
	June 2014 Services			19625 West 98th Terrace	Data Analysis	
				Lenexa, KS 66220	Consulting	
08/02/14	N/A	\$0.68	Electronic	Pirya	Service Fees - Rebeck	
08/08/14	071	\$150.00	1071	Carl Walston	Website Development	
	July 2014 Services			19625 West 98th Terrace	Data Analysis	
				Lenexa, KS 66220	Consulting	
09/11/14	074	\$150.00	1072	Carl Walston	Website Development	
	August 2014 Services			19625 West 98th Terrace	Data Analysis	
				Lenexa, KS 66220	Consulting	
Subtotal this Page			\$2,642.62			

Schedule C						
Expenses and Other Disbursements January 1, 2014 through December 31, 2014						
Jim Denning -Kansas State Senator						
Date	Invoice Number	Amount	Check Number	Vendor	Description	Cost
09/28/14	N/A	\$4.50	Electronic	Pirya	Service Fees - Mandel	
10/13/14	079	\$150.00	1073	Carl Walston	Website Development	
	September 2014 Services			19625 West 98th Terrace	Data Analysis	
				Lenexa, KS 66220	Consulting	
10/15/14	03644	\$759.50	1074	Singularis Group	Palm Cards	
				P. O. Box 9265		
				Shawnee Mission, KS 66201		
10/16/14	N/A	\$0.90	Electronic	Pirya	Service Fees - Rebeck	
10/18/14	N/A	\$2,000.00	1075	Kansas GOP	Contribution	
				P. O. Box 4157		
				Topeka, KS 66604		
10/24/14	N/A	\$100.00	1076	ALEC	Two year membership fee	
				Amer Legislative Exch Council		
				2900 Crystal Drive, Suite 600		
				Arlington, VA 22202		
11/10/14	083	\$150.00	1077	Carl Walston	Website Development	
	September 2014 Services			19625 West 98th Terrace	Data Analysis	
				Lenexa, KS 66220	Consulting	
12/14/14	089	\$300.00	1078	Carl Walston	Website Development	
	Nov/Dec 2014 Services			19625 West 98th Terrace	Data Analysis	
				Lenexa, KS 66220	Consulting	
Subtotal this Page			\$3,464.90			
Total Itemized Expenditures This Period			\$8,254.86			
Total Unitemized Expenditures of \$50 or less			\$0.00			
Total Expenditures to line 4			\$8,254.86			