KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATEWIDE OFFICE

January 10, 2006

RECEIVED
JAN 10 2006
Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Kay O'Connor

Address: 101 N. Curtis

City and Zip Code: Olathe, KS 66061

Office Sought: Secretary of State

B. Check only if appropriate: ___ Amended Filing ___ Termination Report

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

1. Cash on hand at beginning of period	NONE
2. Total Contributions and Other Receipts (Use Schedule A)	$18,466.58
3. Cash available this period (Add Lines 1 and 2)	
4. Total Expenditures and Other Disbursements (Use Schedule C)	$15,127.61
5. Cash on hand at close of period (Subtract Line 4 from 3)	$3,338.97
6. In-Kind Contributions (Use Schedule B)	-0-
7. Other Transactions (Use Schedule D)	

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

Signature of Treasurer

GEC Form Rev. 2001

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Kay O'Connor
(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	
6/24/05	GREG KING 13667 W. 129th OLATHE, KS 66062			1291			$100.00
6/24/05	KENT KELSO 211 E. CEDAR OLATHE, KS 66061			1030			$25.00
6/24/05	RICHARD + NANCY WELLS 18409 W. 114th ST OLATHE, KS 66061			8989			$100.00
6/18/05	FOREST MCDONALD 608 E. PIATT LN OLATHE, KS 66061	SALES REP		1960			$250.00
6/17/05	RICHARD ROSSMAN 10844 S. CEDAR NILES RD OLATHE, KS 66061	RETIRED		1757			$250.00
6/24/05	CASH DONATIONS		X				$40.00
7/7/05	SGP ENTERPRISE, INC. 12421 SAGAMORE RD. LEAWOOD, KS 66209			748			$250.00
7/7/05	ROBERT + MARY HODGDON 21405 W. 73rd TERR SHAWNEE, KS. 66218	BUSINESS OWNER		1521			$500.00
7/14/05	GARY + PAMELA GRIMES 1117 N. CEDAR ST. OLATHE, KS 66061			3246			$100.00
7/25/05	ROBERT + VIOLETA BROWN 15045 GRANADA LEAWOOD, KS 66224			3805			$60.00
Subtotal This Page							$1675.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Kay O'Connor
(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	
6/8/05	JACK CUSSEN 9193 W. 92nd Pl OVERLAND PARK KS 66212			7521			$50.00
7/27/05	CHARLES A. LAMBERT 6630 OAK GROVE RD KANSAS CITY, KS 66106	IT CONSULTANT		2897			$200.00
7/24/05	OLATHE RIGHT TO LIFE OLATHE, KS			0560			$25.00
8/1/05	JOSEPH A. BOTSKO 12720 WEST INDIGO DR MARANA, AZ 85653			3246			$10.00
8/3/05	JAMES & ESTHER BROOKS 3 SIERRA CT OLATHE, KS 66061			1357			$10.00
8/6/05	JOHN & DANA LEWIS 20605 W. 96th ST LENEXA, KS 66220	BUSINESS OWNER		3256			$500.00
9/7/05	CHARLES & KIM STUMPF 10504 HIGHLAND LANE OLATHE, KS 66061	BUSINESS OWNERS		1449			$200.00
9/8/05	KEVIN & JANET SIMON 19011 W. 117th TERR OLATHE, KS 66061	AMERICAN FAMILY AGENT		8753			$500.00
9/7/05	LARRY NORTH 800 A LINE DR. SPRINGHILL, KS 66083			1444			$149.00
8/29/05	HARRAH'S 1023 CHERRY ROAD MEMPHIS, TN 38117			2962709			$250.00
Subtotal This Page							$1849.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Kay O'Connor
(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	
9/7/05	D.A. BRUEGGEMAN 938 N. CLINTON OLATHE, KS 66061			3576			$20.00
9/11/05	RICHARD + KAREN VESSER 7464 RIDGEVIEW CRL. ATHENS, OH 45701			33579			$25.00
9/24/05	DON + PATRICIA CRUTCHLOW 7931 GANNON AVE. UNIVERSITY CITY MO 63130			6098			$100.00
9/22/05	E.J. IRISH 8431 GLENWOOD OVERLAND PARK, KS 66212			808			$20.00
9/29/05	DOUG + JUDITH JOHNSON 8513 BRADSHAW ST LENEXA, KS 66215			1432			$1,000.00
9/26/05	JOHN PARKS 10901 GILLETTE OVERLAND PARK, KS 66210			4564			$10.00
10/3/05	S.M. + M.E. KIEGERL 2350 GOLF COURSE RD OLATHE, KS 66061	STATE REP.		7974			$1,000.00
10/3/05	ROBERT + MARY HORGDAN 21405 W. 73RD TERR SHAWNEE, KS 66218	BUSINESS OWNER		1694			$2000.00
10/7/05	LOWELL JORDAN		X				$25.00
9/22/05	Nosh Campbell/Paula Radcliff P.O. Box 100 DEXTER, KS 67038			469			$100.00
	Subtotal This Page						$4300.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Kay O'Connor
(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	
10/31/05	MARGARET + MADELEINE McDONALOH 8540 MONROVIA APT 418 LENEXA, KS 66215			6455			$25.00
10/29/05	CHARLYNE ROTHMAN 7746 ABERDEEN DR PRAIRIE VILLAGE, KS 66208			9716			$100.00
10/31/05	RICHARD ROSSMAN P.O. BOX 582 OLATHE, KS 66051			1886			$100.00
11/2/05	RICHARD + JANE PERRY 18445 W. 116TH ST OLATHE, KS 66061			2587			$100.00
11/1/05	BERNARD ZARSA 18404 W. 66TH TERR SHAWNEE, KS 66218			6514			$100.00
11/1/05	CHAIR: DORIS JOHNSON 9100 PARK ST APT 403-C LENEXA, KS 66215			3449			$25.00
11/1/05	ERNEST + PATRICIA ADAIR 19840 FLOYD STILWELL, KS 66085			12603			$30.00
11/2/05	ROGER COPELAND 26401 W. CEDAR NILES CT OLATHE, KS 66061			2195			$25.00
11/3/05	JOHN PARKS 10901 GILLETTE OVERLAND PARK, KS 66210			4595			$10.00
11/3/05	JOSEPH BOTSKO 12720 WILD INDIGO DR MARANA, AZ 85653			3298			$10.00
	Subtotal This Page						$525.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Kay O'Connor
(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	
11/5/05	JOHN + DANA LEWIS 20605 W. 96th ST LENEXA, KS 66220			3334			$150.00
11/4/05	EAGLE FORUM P.O. BOX 618 ALTON, ILL 62002			2409			$400.00
11/3/05	WALTER + CHAR BRADEMEIER 10156 SHADOW CRL OLATHE, KS 66061			3675			$150.00
11/2/05	KEITH ESAU 11702 S. WINCHESTER OLATHE, KS 66061	SOFTWARE ENGINEER		9651			$157.00
10/31/05	GROVER NORQUIST 810 CONSTITUTION AVE NE. WASHINGTON, DC 20002			314			$75.00
11/1/05	PETER + JANET ELLIOTT 3711 W. 96th ST LEAWOOD, KS 66206			1418			$150.00
10/31/05	CHARLES + VIRGINIA RUST 14534 W. 126th ST OLATHE, KS 66062			1185			$20.00
10/30/05	DORIS RILEY 10850 W. 154th ST STANLEY, KS 66221			5239			$25.00
10/27/05	RAYMOND + LOIS SCHUTTE 9022 MULLEN RD SHAWNEE MISSION, KS 66215			2497			$150.00
11/4/05	KANSAS CABLE TV PAC P.O. BOX 3027 WICHITA, KS 67201			2394			$125.00
	Subtotal This Page						$1596.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Kay O'Connor
(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	
11/12/05	DR. D. + JOANN HOWARD 1797 S. Valley PKWY Lewisville, TX 75067	BUSINESS OWNER		1980			$2,500.00
11/12/05	JOHN CASHILL 5438 WESTOVER KANSAS CITY, MO 64112			3167			$100.00
11/18/05	MID-AMERICA LANDSCAPING, INC P.O. BOX 4077 OLATHE, KS 66063			3716			$300.00
11/18/05	D.L. SANDIFER 560 HILLCREST EAST LAKE QUIVERA, KS 66217			981			$500.00
11/29/05	MAUREEN HALPIN 8501 JUNIPER ST SHAWNEE MISSION, KS 66207			5751			$100.00
11/18/05	SOUTHWESTERN BELL KS EMPLOYEE PAC 220 E. 6TH ST Room 500 TOPEKA, KS 66603			1914			$250.00
11/23/05	STRATEGIC PLANNING ASSOC. INC. 12568 FARLEY OVERLAND PARK, KS 66213			1231			$75.00
11/23/05	SCOTT + DANNE HANSON 530 TERRACE TRL E LAKE QUIVIRA, KS 66217	DIRECTOR MARKET HALLMARK		3078			$200.00
11/25/05	MAURICE HOLMAN P.O. BOX 171101 KANSAS CITY, KS 66117			1093			$100.00
11/15/05	SIENNA COMM. GROUP, INC P.O. BOX 11643 CINCINNATI, OH 45211			23760			$11.58
	Subtotal This Page						$4136.58

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Kaly O'Connor
(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	
11/4/05	KANSAS CABLE TV PAC P.O. BOX 3027 WICHITA, KS 67201			2395			$125.00
11/7/05	STEVE + TERRY LEWERENZ 11115 JUMPER DR LEAWOOD, KS 66211			9537			$150.00
11/8/05	T.F. + B.H OAKES 10501 CHEROKEE LN LEAWOOD, KS 66206			2564			$150.00
11/7/05	LLYD + NANCY HANAHAN 10001 W. 156TH ST OVERLAND PARK, KS 66221	RETIRED		4536			$1000.00
11/11/05	DORIS RILEY 10850 W. 154TH ST STANLEY, KS 66221			5247			$25.00
11/5/05	W.E. + J.M. FLAHERTY 6410 FLOYD ST OVERLAND PARK, KS 66202			2298			$20.00
11/7/05	PRAIRIE BAND POTAWATOMI NATION 16281 Q RD MAYETTA, KS 66509			71092			$500.00
11/8/05	RICHARD + NANCY WELLS 18409 W. 114TH ST OLATHE, KS 66061			9072			$150.00
11/11/05	R.D. + D.E. RICE 13921 S. SUMMIT ST OLATHE, KS 66062			2286			$150.00
11/11/05	SHERWOOD SENGER 11679 GRANT DR OVERLAND PARK, KS 66210			5			$150.00
	Subtotal This Page						$2420.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Kay O'Connor
(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	
11/11/05	Jim Mullins + Assoc. P.O. Box 3861 Lawrence, KS 66046			1006			$250.00
11/11/05	Dr. D. + John Howard 1797 S. Valley Pkwy Lewisville, TX 75067			1979			$75.00
11/11/05	Tim Stiles 27200 W. 103rd St Olathe, KS 66061			1699			$150.00
11/11/05	Robert + Helen Gough 525 NW Highcliffe Ct Lees Summit, MO 64081			10470			$50.00
11/11/05	George Epps, Jr. 16028 Rosewood St Overland Park, KS 66085			2560			$75.00
11/11/05	Bonita Harber 2467 Reno Rd Ottawa, KS 66067			3296			$150.00
11/11/05	B.A. + Marilyn Biancchino 15400 Switzer Overland Park, KS 66221	Attorney		4044			$200.00
11/11/05	Doug + Judith Johnson 8513 Bradshaw St Lenexa, KS 66215			1444			$150.00
11/11/05	Jim + Kim Churchman 12605 W. 130th Terr Overland Park, KS 66213			3442			$150.00
11/11/05	Anthony + Susan Brown 1229 Acorn Eudora, KS 66025			7169			$100.00
	Subtotal This Page						$1350.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Kay O'Connor

(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	
10/4/05	KANSAS SF INS. AGENTS PAC 555 S. KANSAS AVE SUITE 301 TOPEKA, KS 66603			1280			$150.00
Subtotal This Page							$150.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Kay O'Connor
(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	
12/3/05	Dan + Carmen Wedekind 23432 W. 223rd Spring Hill, KS 66083			4595			$50.00
11/23/05	Ron + Stephanie Craven 1018 N Brice Olathe, KS 66061			3051			$10.00
11/30/05	Sunflower Asset Mgmt, Inc 13715 W. 109th St Suite 103 Lenexa, KS 66215			1361			$25.00
12/18/05	Ken + Linda Sulygard 15807 W. 136th Olathe, KS 66062			5513			$100.00
8/8/05	Ruth M. Clark 205 US 83 Oakley, KS 67748			1030			$50.00
8/9/05	Warren + Mary Wilson 2049 Fair Rd Abilene, KS 67410			5582			$100.00
8/10/05	Dennis + Annette Duffy 1 Garden Dr Lynbrook, NY 11563			3091			$30.00
8/11/05	Ed + Colleen Burrichter 1117 S. Maple St Ottawa, KS 66067			1548			$100.00
	Subtotal This Page						$465.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	$18,466.58
Total Unitemized Contributions ($50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Senator Kay O'Connor signed By Kent M Wellner
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/9/05	Kent Wuellner 17584 W. 111th Terr Olathe, KS 66061	Contract Labor Office Help	$90.00
9/13/05	Kent Wuellner 17584 W. 111th Ter Olathe, KS 66061	Contract Labor Office Help	$60.00
9/27/05	Visa Card Services P.O. Box 219736 Kansas City, MO 64121	Visa - Gaylord Texan Lodging (ALEC) $831.72 Gas $66.73	$898.45
9/30/05	Kent Wuellner 17584 W. 111th Terr Olathe, KS 66061	Contract Labor Office Help	$100.00
10/8/05	Kent Wuellner 17584 W. 111th Terr Olathe, KS 66061	Contract Labor Office Help	$165.00
10/15/05	Gov. Ethics Committe 109 W. 9th St. Suite 504 Topeka, KS 66612	Fee	$3,000.00
10/24/05	Nationwide Printing 122 N. Cherry Olathe, KS 66061	Printing-Campaign	$356.98
10/25/05	U.S. Post Office 110 N. Chestnut St Olathe, KS 66061	Stamps - mailouts	$444.00
10/26/05	Kent Wuellner 17584 W. 111th Terr Olathe, KS 66061	Reimbursment Stamps	$111.00
11/8/05	Nationwide Printers 122 N. Cherry Olathe, KS 66061	Printing-Campaign	$356.98
	Subtotal This Page		$5,582.41

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kay O'Connor
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/10/05	POST OFFICE	STAMPS - mail outs	$37.00
8/12/05	DESOTO Explorer 33041 W. 83RD ST DESOTO, KS 66018	NEWSPAPER	$16.13
8/12/05	MIDWEST OFFICE TECH 11567 W. 83RD TERR LENEXA, KS 66214	Copier Rental	$278.49
8/12/05	Kent Wheliver 17584 W. 111TH TER OLATHE, KS 66061	CONTRACT LABOR (OFFICE WORK)	$175.00
8/13/05	BEST BUY 11750 STRANG LINE RD. OLATHE, KS 66062	Computer Supplies	$82.76
8/14/05	PHIL O'CONNOR 10704 E. 23RD ST INDEPENDENCE, MO 64050	COMPUTER WORK	$50.00
8/17/05	ABOVERBOARD COMPUTERS 16311 W. 124TH ST OLATHE, KS 66062	COMPUTER WORK	$100.00
9/30/05	CARD SERVICES P.O. BOX 219736 KANSAS City, MO 64121	VISA - RAMADA INN $141.80 WASHITA TRAVEL $42.57 GAS $94.52 FOOD $16.07 WEBSITE 7.70	$302.91
9/2/05	Kent Wheliver 17584 W. 111TH TER OLATHE, KS 66061	CONTRACT LABOR (OFFICE WORK)	$195.00
9/9/05	Verizon Wireless P.O. BOX 25506 LEHIGH Valley, PA 18002	Cell phone	$167.76
	Subtotal This Page		$1405.05

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kay O'Connor
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/27/05	NATIONWIDE PRINTING 122 N. CHERRY OLATHE, KS 66061	PRINTING	$166.66
7/6/05	REPUBLICAN PARTY OLATHE, KS	BOOTH RENTAL	$25.00
7/15/05	KENT WHELLHER 17584 W. 111TH TERR OLATHE, KS 66061	CONTRACT LABOR (OFFICE WORK)	$90.00
7/15/05	Mullins + ASSOC. 1305 JOHNATHAN RD LAWRENCE, KS 66049	PRINTING	$161.29
7/19/05	ATTIG PHOTOGRAPHY 120 E. PARK ST. OLATHE, KS 66061	PHOTO'S FOR CAMPAIGN	$133.33
7/22/05	KENT WHELLHER 17584 W. 111TH TER OLATHE, KS 66061	CONTRACTED LABOR (OFFICE WORK)	$100.00
7/26/05	CARD SERVICES P.O. BOX 219736 KANSAS CITY, MO 64121	VISA LODGING-RAMADA INN $113.46 GAS $82.39 WEBSITE $7.90 FEES $20.03	$223.78
7/28/05	MIDWEST OFFICE TECHNOLOGY 11567 W. 83RD TERR LENEXA, KS 66214	OFFICE COPIER RENTAL	$278.99
7/28/05	VERIZON WIRELESS P.O. BOX 25506 LEHIGH VALLEY, PA 18002	CELL PHONE	$48.04
7/29/05	KENT WHELLHER 17584 W. 111TH TERR OLATHE, KS 66061	CONTRACT LABOR OFFICE WORK	$117.95
	Subtotal This Page		$1344.59

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kay O'Connor
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/16/05	NFIB 3601 SW 29th ST SUITE 116B TOPEKA, KS 66614	MEMBERSHIP DUES	$101.00
11/15/05	VISA CARD SERVICES P.O. BOX 219736 KANSAS CITY, MO 64121	RAMADA INN $113.46 GAS - $118.62 FOOD - $29.27 WEBSITE - $49.73	$311.58
11/15/05	VERIZON WIRELESS P.O. BOX 25506 LEHIGH VALLEY, PA 18002	CELL PHONE	$53.69
11/15/05	MIDWEST OFFICE SUPP 11567 W. 83rd TERR LENEXA, KS 66214	OFFICE MACHINE RENTAL	$556.98
11/19/05	SAM'S CLUB 12200 W. 95th ST OVERLAND PARK, KS 66204	OFFICE EQUIPMENT (COMPUTER)	$1856.08
11/22/05	KENT WUELLNER 17584 W. 111th TERR OLATHE, KS 66061	CONTRACTED LABOR	$160.00
12/03/05	KENT WUELLNER 17584 W. 111th TERR OLATHE, KS 66061	CONTRACTED LABOR	$100.00
12/5/05	MIKE PIRNER 9121 RENNER BLVD APT 214 LENEXA, KS 66219	CONTRACTED LABOR (WEBSITE)	$450.00
12/12/05	TARGET NATIONAL BANK (CARD SERVICES) P.O. BOX 59317 MINNEAPOLIS, MN 55459	FUND RAISER DINNER	$1625.00
12/15/05	KENT WUELLNER 17584 W. 111th TERR OLATHE, KS 66061	CONTRACT LABOR	$180.00
	Subtotal This Page		$5,394.33

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kay O'Connor

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/15/05	Phil O'Connor 10704 E 23rd ST Independence, MO 64050	Contract Labor (computer work)	$50.00
12/21/05	Verizon Wireless P.O. Box 25506 Lehigh Valley, PA 18002	Cell Phone	$196.58
12/21/05	Mullins + Assoc. 1305 Johnatan, Rd Lawrence, KS 66049	Printing	$59.39
12/21/05	Covenant Legal Services 12945 S. Hagan St Olathe, KS 66062	Legal Services	$250.00
12/21/05	Powernet Global Comm. P.O. Box 740146 Cincinnati, OH 45274	Communications	$3.31
12/21/05	Kent Wuellner 17584 W. 111th Terr Olathe, KS 66061	Contract Labor	$120.00
12/27/05	Mike Pirner 9121 Renner Blvd Apt 214 Lenexa, KS 66219	Contract Labor (Website)	$150.00
12/28/05	Lowell Jordan 1204 W. Loula St #B Olathe, KS 66061	Reimbursement for Office Supplies + Gas	$40.00
Subtotal This Page			1401.28

Complete if last page of Schedule C

Total Itemized Expenditures This Period	$15,127.61
Total Unitemized Expenditures of $50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	