

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE**

**July 30, 2012**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Committee: Legislative Victory Fund - 3rd District  
Address: PO Box 1914  
City and Zip Code: Topeka, KS ~~66601~~ 66601  
This is a (check one):  Party Committee  Political Committee

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2012 through July 26, 2012)

|  |                    |
|--|--------------------|
| 1. Cash on hand at beginning of period .....                         | <u>\$15,607.80</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) .....     | <u>\$10,286.00</u> |
| 3. Cash available this period (Add Lines 1 and 2) .....              | <u>\$25,893.80</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) ..... | <u>\$4,295.42</u>  |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) .....    | <u>\$21,598.38</u> |
| 6. In-Kind Contributions (Use Schedule B) .....                      | _____              |
| 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."

7/30/12  
Date

Matthew T. Watkins  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Legislative Victory Fund-3rd District

(Name of Candidate, Party Committee or Political Committee)

| 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                     | Other                    |  |
| 07/02/2012 | Mike D Bainum<br>240 Hillcrest West<br>Lake Quivira, KS 66215                               | Executive Director,<br>Restaurant Supply                   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$450.00                                     |
| 05/16/2012 | Ballard for Representative<br>1555 Alvamar Ct<br>Lawrence, KS 66047-1713                    |  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$600.00                                     |
| 07/02/2012 | Bob Grant For Representative<br>202 S. Appleton Dr.<br>Frontenac, KS 66763-8118             |  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$1,320.00                                   |
| 01/06/2012 | Kansas Democratic Party<br>PO Box 1914<br>Topeka, KS 66601-1914                             |  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$2,200.00                                   |
| 05/16/2012 | Kansas Governmental<br>Consulting<br>800 SW Jackson St, Ste. 08<br>Topeka, KS 66612-1292    |  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$100.00                                     |
| 02/21/2012 | Kansas National Education<br>Association PAC<br>715 SW 10th Avenue<br>Topeka, KS 66612-1617 |  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$5,000.00                                   |
| 05/16/2012 | Susan Peterson Thomas<br>112 Longview Dr<br>Manhattan, KS 66502-3938                        | Professor  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$200.00                                     |
| 04/17/2012 | Bruce A. Tunnell, Sr.<br>2576 Fox Run Circle<br>Wichita, KS 67226                           | AFLCIO Kansas,<br>Executive Vice<br>President              | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$350.00                                     |

**Subtotal This Page**

\$10,220.00

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Legislative Victory Fund-3rd District

(Name of Candidate, Party Committee or Political Committee)

| 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 | Other |  |

**Complete if this is the last page of Schedule A**

|  |                    |
|--|--------------------|
| Total Itemized Receipts for Period                       | \$10,220.00        |
| Total Unitemized Contributions                           | \$66.00            |
| 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>\$10,286.00</b> |

|                           |               |
|---------------------------|---------------|
| <b>Subtotal This Page</b> | <b>\$0.00</b> |
|---------------------------|---------------|

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Legislative Victory Fund- 3<sup>rd</sup> District

(Name of Candidate, Party Committee or Political Committee)

| Date       | Name and Address<br>To Whom Expenditure is Made                 | Purpose of Expenditure | Amount     |
|------------|---|------------------------|------------|
| 06/26/2012 | Boomerang, L.L.C.<br>222 Oak Street<br>Bonner Springs, KS 66012 | Air Fare               | \$4,100.00 |
| 06/26/2012 | Ramada Inn Downtown<br>PO Box 1598<br>Topeka, KS 66601          | Hotel Room             | \$195.42   |

**Complete if last page of Schedule C**

|  |                   |
|--|-------------------|
| Total Itemized Expenditures This Period  | \$4,295.42        |
| Total Unitemized Expenditures \$50 or less   | \$0.00            |
| <b>TOTAL EXPENDITURES &amp; OTHER<br/>DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b> | <b>\$4,295.42</b> |

Subtotal This Page

\$4,295.42