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KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

SEP 10 2007

OCTOBER 30, 2006

KS Governmental Ethics Commission

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

A. Name of Candidate: Amy Kamm **AMENDED**

Address: 9340 Hall drive

City and Zip Code: Lenexa, 66219 County: Johnson

Office Sought: Kansas House District: 30

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 21, 2006 through October 26, 2006)

1. Cash on hand at beginning of period	<u>\$700.00</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$5754.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$6454.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$4710.16</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$1743.84</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$458.87</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."

9/10/2007
Date

Amy Kamm
Signature of Treasurer

GEC Form Rev, 2001

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Amy Kamm, Democratic Party, Kansas House District #30 (amended report)

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
		Original report for period (refer to original submission for transaction details)	\$4,528.76
Subtotal This Page			\$4,528.76

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Amy Kamm, Democratic Party, Kansas House District #30 (amended report)

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/23/06	Laurent Prevot 9340 hall Dr, Lenexa	Reimbursement (delta from \$203 from original report)	\$18.49
9/9/06	Office depot	Campaign supplies	\$10.30
10/21/06	Office depot	Campaign supplies	\$10.74
8/26/06	Office Max	Campaign supplies	\$13.97
8/14/06	US Post Office	Stamps	\$24.00
9/14/06	US Post Office	Stamps	\$63.00
10/06/06	Pizza Hut	Food for volunteers	\$24.00
8/1/06	Brotherhood bank	Checks	\$16.90
Subtotal This Page			\$181.40

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$4,710.16
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,710.16