

DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

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(PAGE 2, FEC FORM 3P)

| Name of committee (in full) Brownback for President | | Report Covering the Period From: 02/01/2008 To: 02/29/2008 | |
|--|----------|---|--|
| I. RECEIPTS | | COLUMN A Total This Period | COLUMN B Election Cycle-to-Date |
| 16. FEDERAL FUNDS (Itemize on Schedule A-P) | 0.00 | 0.00 | |
| 17. CONTRIBUTIONS (other than loans) FROM : | | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 3603905.17 | |
| (b) Political Party Committees | 0.00 | 300.00 | |
| (c) Other Political Committees | 0.00 | 49435.00 | |
| (d) The Candidate | 0.00 | 0.00 | |
| (e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a) , 17(b), 17(c), 17(d)) | 0.00 | 3653640.17 | |
| 18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES | 0.00 | 575000.00 | |
| 19. LOANS RECEIVED: | | | |
| (a) Loans Received From or Guaranteed by Candidate | 0.00 | 0.00 | |
| (b) Other Loans | 0.00 | 0.00 | |
| (c) TOTAL LOANS (Add 19(a) and 19(b)) | 0.00 | 0.00 | |
| 20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.) : | | | |
| (a) Operating | 5081.74 | 125262.93 | |
| (b) Fundraising | 0.00 | 0.00 | |
| (c) Legal and Accounting | 0.00 | 0.00 | |
| (d) TOTAL OFFSETS TO OPERATING EXPENDITURES (Add 20(a), 20(b) and 20(c)) | 5081.74 | 125262.93 | |
| 21. OTHER RECEIPTS (Dividend, Interest, etc.) | 18210.65 | 54032.94 | |
| 22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d), 21) | 23292.39 | 4407936.04 | |
| II. DISBURSEMENTS | | | |
| 23. OPERATING EXPENDITURES | 29621.06 | 4333012.09 | |
| 24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES | 0.00 | 0.00 | |
| 25. FUNDRAISING DISBURSEMENTS | 0.00 | 0.00 | |
| 26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS | 0.00 | 0.00 | |
| 27. LOAN REPAYMENTS MADE : | | | |
| (a) Repayment of Loans made or Guaranteed by Candidate | 0.00 | 0.00 | |
| (b) Other Repayments | 0.00 | 0.00 | |
| (c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b)) | 0.00 | 0.00 | |
| 28. REFUNDS OF CONTRIBUTIONS TO : | | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 73043.00 | |
| (b) Political Party Committees | 0.00 | 0.00 | |
| (c) Other Political Committees | 0.00 | 0.00 | |
| (d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b), 28(c)) | 0.00 | 73043.00 | |
| 29. OTHER DISBURSEMENTS | 0.00 | 97.00 | |
| 30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29) | 29621.06 | 4406152.09 | |
| III. CONTRIBUTED ITEMS (Stock, Art Objects, etc.) | | | |
| 31. ITEMS ON HAND TO BE LIQUIDATED (Attach List) | 0.00 | | |

ALLOCATION OF PRIMARY EXPENDITURES BY STATE FOR A PRESIDENTIAL CANDIDATE
 (Used Only by Primary Committees Receiving or Expecting to Receive Federal Funds)
 (PAGE 3, FEC FORM 3P)

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| | | | | | |
|--|--|--|--|--|--|
| 1. NAME OF COMMITTEE (in full) Brownback for President | | | | | |
| ADDRESS (number and street) PO BOX 2008 2436 SW Camelot Place | | | | | |
| CITY, STATE, and ZIP CODE Topeka KS 66601 | | | 2. IDENTIFICATION NUMBER C00430694 | | |

ALLOCATION BY STATE

| STATE | ALLOCATION THIS PERIOD | TOTAL ALLOCATION TO DATE | STATE | ALLOCATION THIS PERIOD | TOTAL ALLOCATION TO DATE |
|----------------------|------------------------|--------------------------|----------------|------------------------|--------------------------|
| Alabama | 0.00 | 0.00 | Nebraska | 0.00 | 0.00 |
| Alaska | 0.00 | 0.00 | Nevada | 0.00 | 0.00 |
| Arizona | 0.00 | 0.00 | New Hampshire | 0.00 | 0.00 |
| Arkansas | 0.00 | 0.00 | New Jersey | 0.00 | 0.00 |
| California | 0.00 | 0.00 | New Mexico | 0.00 | 0.00 |
| Colorado | 0.00 | 0.00 | New York | 0.00 | 0.00 |
| Connecticut | 0.00 | 0.00 | North Carolina | 0.00 | 0.00 |
| Delaware | 0.00 | 0.00 | North Dakota | 0.00 | 0.00 |
| District of Columbia | 0.00 | 0.00 | Ohio | 0.00 | 0.00 |
| Florida | 0.00 | 0.00 | Oklahoma | 0.00 | 0.00 |
| Georgia | 0.00 | 0.00 | Oregon | 0.00 | 0.00 |
| Hawaii | 0.00 | 0.00 | Pennsylvania | 0.00 | 0.00 |
| Idaho | 0.00 | 0.00 | Rhode Island | 0.00 | 0.00 |
| Illinois | 0.00 | 0.00 | South Carolina | 0.00 | 0.00 |
| Indiana | 0.00 | 0.00 | South Dakota | 0.00 | 0.00 |
| Iowa | 0.00 | 0.00 | Tennessee | 0.00 | 0.00 |
| Kansas | 0.00 | 0.00 | Texas | 0.00 | 0.00 |
| Kentucky | 0.00 | 0.00 | Utah | 0.00 | 0.00 |
| Louisiana | 0.00 | 0.00 | Vermont | 0.00 | 0.00 |
| Maine | 0.00 | 0.00 | Virginia | 0.00 | 0.00 |
| Maryland | 0.00 | 0.00 | Washington | 0.00 | 0.00 |
| Massachussetts | 0.00 | 0.00 | West Virginia | 0.00 | 0.00 |
| Michigan | 0.00 | 0.00 | Wisconsin | 0.00 | 0.00 |
| Minnesota | 0.00 | 0.00 | Wyoming | 0.00 | 0.00 |
| Mississippi | 0.00 | 0.00 | Puerto Rico | 0.00 | 0.00 |
| Missouri | 0.00 | 0.00 | Guam | 0.00 | 0.00 |
| Montana | 0.00 | 0.00 | Virgin Islands | 0.00 | 0.00 |
| | | | TOTALS | 0.00 | 0.00 |

SCHEDULE A (FEC Form 3P) ITEMIZED RECEIPTS

| | | |
|---|------------------------------|--|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: | PAGE 5 / 12 |
| | (check only one) | |
| <input type="checkbox"/> 16 | <input type="checkbox"/> 17a | <input type="checkbox"/> 17b |
| <input type="checkbox"/> 19a | <input type="checkbox"/> 19b | <input type="checkbox"/> 20a |
| <input type="checkbox"/> 17c | <input type="checkbox"/> 17d | <input type="checkbox"/> 18 |
| <input type="checkbox"/> 20b | <input type="checkbox"/> 20c | <input checked="" type="checkbox"/> 21 |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Brownback for President

| | | | |
|---|--|--------------------------------------|---|
| A. | Full Name (Last, First, Middle Initial) Nova List Company | | Date of Receipt |
| | Mailing Address Suite 450 | | <input type="text" value="02"/> / <input type="text" value="22"/> / <input type="text" value="2008"/> |
| | City | State | Zip Code |
| | Herndon | VA | 20171 |
| | FEC ID number of contributing federal political committee. | | Amount of Each Receipt this Period 7129.49 |
| Name of Employer | | Occupation | Income from mailing list renta |
| Receipt For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | Election Cycle-to-Date ▼ 39645.52 | |
| | | | Transaction ID: A8111D19349B04ABA8FA |

| | | | |
|---|--|--------------------------------------|---|
| B. | Full Name (Last, First, Middle Initial) Nova List Company | | Date of Receipt |
| | Mailing Address Suite 450 | | <input type="text" value="02"/> / <input type="text" value="29"/> / <input type="text" value="2008"/> |
| | City | State | Zip Code |
| | Herndon | VA | 20171 |
| | FEC ID number of contributing federal political committee. | | Amount of Each Receipt this Period 11081.16 |
| Name of Employer | | Occupation | Mail list rental income |
| Receipt For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | Election Cycle-to-Date ▼ 50726.68 | |
| | | | Transaction ID: A29C5BA706A1B4B2CBA3 |

| | |
|--|---------------------------------------|
| SUBTOTAL of Receipts This Page (optional) | <input type="text" value="18210.65"/> |
| TOTAL This Period (last page this line number only) | <input type="text" value="18210.65"/> |

**SCHEDULE B (FEC Form 3P)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

| | | | | |
|--|------------------------------|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 | <input type="checkbox"/> 27a |
| <input type="checkbox"/> 27b | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 |

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NAME OF COMMITTEE (In Full)
Brownback for President

| | |
|---|--|
| A. Full Name (Last, First, Middle Initial) ADP EasyPay <hr/> Mailing Address 100 Northwest Pt. Blvd. <hr/> City Elk Grove Village State IL Zip Code 60007 <hr/> Purpose of Disbursement Payroll fees Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Transaction ID: B6CACE70085EA493399E Date of Disbursement M M / D D / Y Y Y Y 0 2 / 0 4 / 2 0 0 8 |
| | Amount of Each Disbursement this Period 56.50 |
| | Category/ Type |
| | Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |
| B. Full Name (Last, First, Middle Initial) ADP EasyPay <hr/> Mailing Address 100 Northwest Pt. Blvd. <hr/> City Elk Grove Village State IL Zip Code 60007 <hr/> Purpose of Disbursement Payroll fees Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Transaction ID: B051ABD219123406FAFE Date of Disbursement M M / D D / Y Y Y Y 0 2 / 1 5 / 2 0 0 8 |
| | Amount of Each Disbursement this Period 24.00 |
| | Category/ Type |
| | Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |
| C. Full Name (Last, First, Middle Initial) ADP EasyPay <hr/> Mailing Address 100 Northwest Pt. Blvd. <hr/> City Elk Grove Village State IL Zip Code 60007 <hr/> Purpose of Disbursement Debt Repayment Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Transaction ID: B4FC9F8B6ABF442ECB24 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 0 4 / 2 0 0 8 |
| | Amount of Each Disbursement this Period 939.62 |
| | Category/ Type |
| | Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |

| | |
|--|---------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 1020.12 |
| TOTAL This Period (last page this line number only) ▶ | [] |

**SCHEDULE B (FEC Form 3P)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | | |
|--|------------------------------|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 | <input type="checkbox"/> 27a |
| <input type="checkbox"/> 27b | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 |

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NAME OF COMMITTEE (In Full)
Brownback for President

| | |
|---|---|
| <p>A.</p> <p>Full Name (Last, First, Middle Initial) ADP EasyPay</p> <p>Mailing Address 100 Northwest Pt. Blvd.</p> <p>City Elk Grove Village State IL Zip Code 60007</p> <p>Purpose of Disbursement Debt Repayment</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> | <p>Transaction ID: BCD4AAB2461494503AC4</p> <p>Date of Disbursement MM / DD / YYYY 02 / 28 / 2008</p> <p>Amount of Each Disbursement this Period 2917.83</p> |
| <p>B.</p> <p>Full Name (Last, First, Middle Initial) AT&T</p> <p>Mailing Address P.O. Box 930170</p> <p>City Dallas State TX Zip Code 75393-0170</p> <p>Purpose of Disbursement Telephone service</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> | <p>Transaction ID: B8386C12D59B44D4AB4A</p> <p>Date of Disbursement MM / DD / YYYY 02 / 22 / 2008</p> <p>Amount of Each Disbursement this Period 42.23</p> |
| <p>C.</p> <p>Full Name (Last, First, Middle Initial) Card Services</p> <p>Mailing Address PO Box 219736</p> <p>City Kansas City State MO Zip Code 64121-9736</p> <p>Purpose of Disbursement Credit card payment-SS</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p> | <p>Transaction ID: B5FE16E0FF3C64395992</p> <p>Date of Disbursement MM / DD / YYYY 02 / 22 / 2008</p> <p>Amount of Each Disbursement this Period 79.92</p> |

| | |
|--|----------------|
| SUBTOTAL of Disbursements This Page (optional) | 3039.98 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE B (FEC Form 3P) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | | |
|--|------------------------------|------------------------------|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 | <input type="checkbox"/> 27a |
| <input type="checkbox"/> 27b | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 |

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NAME OF COMMITTEE (In Full)
Brownback for President

| | | |
|-----------|--|---|
| A. | Full Name (Last, First, Middle Initial) Sunrise Data Services <hr/> Mailing Address 13755 Sunrise Valley Drive Suite 450 <hr/> City Herndon State VA Zip Code 20171 <hr/> Purpose of Disbursement Debt Repayment Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Transaction ID: B5E659B2BC1D3462882C Date of Disbursement M M / D D / Y Y Y Y 0 2 / 2 9 / 2 0 0 8 <hr/> Amount of Each Disbursement this Period 1204.14 |
| B. | Full Name (Last, First, Middle Initial) Rob Wasinger <hr/> Mailing Address 10638 Timberidge Rd. <hr/> City Fairfax Station State VA Zip Code 22039-2406 <hr/> Purpose of Disbursement Debt Repayment Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Transaction ID: B445AD765554E4D04A09 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 0 4 / 2 0 0 8 <hr/> Amount of Each Disbursement this Period 4479.63 |
| C. | Full Name (Last, First, Middle Initial) Rob Wasinger <hr/> Mailing Address 10638 Timberidge Rd. <hr/> City Fairfax Station State VA Zip Code 22039-2406 <hr/> Purpose of Disbursement Debt Repayment Candidate Name <hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Transaction ID: B418A028FC03941BAAB0 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 2 8 / 2 0 0 8 <hr/> Amount of Each Disbursement this Period 10000.17 |

SUBTOTAL of Disbursements This Page (optional) ▶

15683.94

TOTAL This Period (last page this line number only) ▶

29621.06

SCHEDULE D (FEC Form 3P)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

11
 12

NAME OF COMMITTEE (In Full)
Brownback for President

| | | | |
|--|-------|----------|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor ADP EasyPay | | | Nature of Debt (Purpose): Payroll taxes due on salary for October |
| Mailing Address 100 Northwest Pt. Blvd. | | | |
| City | State | ZIP Code | |
| Elk Grove Village | IL | 60007 | |

| | | | |
|---|---------------------|---|--|
| Outstanding Balance Beginning This Period | | Transaction ID: D8B6684C1439D46AE87D | |
| 3857.45 | | | |
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | 3857.45 | 0.00 | |

| | | | |
|--|-------|----------|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Sunrise Data Services | | | Nature of Debt (Purpose): Data services |
| Mailing Address 13755 Sunrise Valley Drive Suite 450 | | | |
| City | State | ZIP Code | |
| Herndon | VA | 20171 | |

| | | | |
|---|---------------------|---|--|
| Outstanding Balance Beginning This Period | | Transaction ID: D3A98BFA470894BB697F | |
| 1204.14 | | | |
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | 1204.14 | 0.00 | |

| | | | |
|---|-------|----------|---|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor HSP Direct | | | Nature of Debt (Purpose): Direct mail piece design |
| Mailing Address 13755 Sunrise Valley Dr. Suite 450 | | | |
| City | State | ZIP Code | |
| Herndon | VA | 20171 | |

| | | | |
|---|---------------------|---|--|
| Outstanding Balance Beginning This Period | | Transaction ID: DEEF4C4D327A94069A3B | |
| 6619.04 | | | |
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | 6619.04 | 0.00 | |

| | | |
|--|---|------|
| 1) SUBTOTALS This Period This Page (optional)..... | ▶ | 0.00 |
| 2) TOTALS This Period (last page this line number only)..... | ▶ | |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3P)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

11
 12

NAME OF COMMITTEE (In Full)
Brownback for President

| | | | |
|---|-------------|------------------------|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Rob Wasinger | | | Nature of Debt (Purpose): Salary due October 5,2007 |
| Mailing Address 10638 Timberidge Rd. | | | |
| City Fairfax Station | State VA | ZIP Code 22039-2406 | |

| | | | |
|---|---------------------------------|---|--|
| Outstanding Balance Beginning This Period 14479.80 | | Transaction ID: DB90D2482D3A54FDEBE2 | |
| Amount Incurred This Period 0.00 | Payment This Period 14479.80 | Outstanding Balance at Close of This Period 0.00 | |

| | | | |
|---|-------------|------------------------|---|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Department of the Treasury | | | Nature of Debt (Purpose): 2007 Federal Corporate Tax |
| Mailing Address Internal Revenue Service Center | | | |
| City Ogden | State UT | ZIP Code 84201-0001 | |

| | | | |
|---|-----------------------------|--|--|
| Outstanding Balance Beginning This Period 0.00 | | Transaction ID: D70F34F381098420EAAF | |
| Amount Incurred This Period 1417.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 1417.00 | |

| | | | |
|--|-------------|------------------------|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Kansas Corporate Income Tax | | | Nature of Debt (Purpose): 2007 state income tax |
| Mailing Address 915 SW Harrison St. | | | |
| City Topeka | State KS | ZIP Code 66699-0001 | |

| | | | |
|---|-----------------------------|---|--|
| Outstanding Balance Beginning This Period 0.00 | | Transaction ID: D6B252551883D463B997 | |
| Amount Incurred This Period 382.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 382.00 | |

| | | |
|--|---|---------|
| 1) SUBTOTALS This Period This Page (optional)..... | ▶ | 1799.00 |
| 2) TOTALS This Period (last page this line number only)..... | ▶ | 1799.00 |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... | ▶ | 0.00 |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | 1799.00 |

Image# 28990726777

Form/Schedule: **F3PA**
Transaction ID:

This amended report continues the updating of payroll and payroll tax debt. T.C. Anderson, Treasurer
