

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED  
JUL 26 2004  
RON THORNBURGH  
SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE

JULY 26, 2004

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee BiState Arts & Sports Committee

Address 3720 W. 119th Terrace

City and Zip Code Leawood, KS 66209

This is a (check one): \_\_\_\_\_ Party Committee  Political Committee

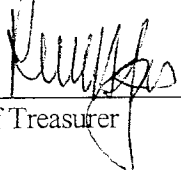
B. Check **only** if appropriate: \_\_\_\_\_ Amended Filing \_\_\_\_\_ Termination Report

C. Summary (covering the period from January 1, 2004 through July 22, 2004)

- 1. Cash on hand at beginning of period ..... \$0.00
- 2. Total Contributions and Other Receipts (Use Schedule A) ..... \$483,055.50
- 3. Cash available this period (Add Lines 1 and 2) ..... \$483,055.50
- 4. Total Expenditures and Other Disbursements (Use Schedule C) ..... \$120,512.55
- 5. Cash on hand at close of period (Subtract Line 4 from 3) ..... \$362,542.95
- 6. In-Kind Contributions (Use Schedule B) ..... None
- 7. Other Transactions (Use Schedule D) ..... None

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."

7-15-04  
Date

  
\_\_\_\_\_  
Signature of Treasurer

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

BiState Arts & Sports Committee

(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	
6/3/04	BiState Arts & Sports Corporation 2345 Grand Blvd., Suite 2800 Kansas City, MO 64108		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$18,055.50
6/22/04	Kansas City Chiefs Football Club, Inc. One Arrowhead Drive Kansas City, MO 64129		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100,000
6/23/04	Hallmark Global Services, Inc. P.O. Box 418307 Kansas City, MO 64141		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 40,000
7/1/04	Shirley Bush Helzberg Shirley & Barnett Helzberg Foundation 4520 Main Street, Suite 1060 Kansas City, MO 64111	Civic Leader	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50,000
7/2/04	Greater Kansas City Chamber of Commerce 2600 Commerce Tower 911 Main Street Kansas City, MO 64111		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50,000
7/2/04	DST Systems, Inc. 333 W. 11th St. Kansas City, MO 64105		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$175,000
7/2/04	The Civic Council of Greater Kansas City 1200 Main Street, Suite 230 Kansas City, MO 64105		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50,000
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Subtotal This Page</b>							<b>\$483,055.50</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

BiState Arts & Sports Committee

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/7/04	Gaines Brown Consulting, L.L.C. 117 Madison Street, P.O. Box 1896 Jefferson City, MO 65102	Governmental Relations	\$805.00
6/15/04	Kansas Governmental Ethics Commission 109 S.W. 9th St., Suite 504 Topeka, KS 66612	Campaign Committee Registration Fee	\$240.00
6/14/04	Lathrop & Gage L.C. 2345 Grand Blvd., Suite 2800 Kansas City, MO 64108	Professional Fees & Misc. Expenses	\$24,336.42
6/24/04	North Star Marketing Group, Inc. 4116 Baltimore Ave. Kansas City, MO 64111	Campaign Strategy	\$5,000
6/25/04	Public Opinion Strategies, L.L.C. 277 S. Washington St., Suite 320 Alexandria, VA 22314	Polling	\$15,000
6/25/04	Development Strategies, Inc. 10 S. Broadway, Suite 1500 St. Louis, MO 63102-1743	Economic Impact Study	\$1,486.86
7/1/04	Parris Communications, Inc. 4510 Belleview, Suite 110 Kansas City, MO 64111	Message Management & Media Outreach	\$25,000
7/2/04	NorthStar Marketing Group 4116 Baltimore Avenue Kansas City, MO 64111	Campaign Strategy	\$5,000
7/13/04	Parris Communications, Inc. 4510 Belleview, Suite 110 Kansas City, MO 64111	Message Management & Media Outreach	\$15,123.79
7/15/04	Executive Beechcraft, Inc. Downtown Airport 10 Richards Road Kansas City, MO 64116	Travel	\$2,603.32
<b>Subtotal This Page</b>			\$94,595.39

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

BiState Arts & Sports Committee

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/15/04	Wilson Grand Communications, Inc. 429 N. Saint Asaph Street Alexandria, VA 22314-2317	Campaign Strategy	\$129.47
7/15/04	Wilson Grand Communications, Inc. 429 N. Saint Asaph Street Alexandria, VA 22314-2317	Campaign Strategy	\$939.86
7/15/04	Pro Print, Inc. 1916 Clay Street N. Kansas City, MO 64116	Copy Services	\$136.39
7/15/04	Pro Print, Inc. 1916 Clay Street N. Kansas City, MO 64116	Copy Services	\$306.80
7/15/04	Lathrop & Gage L.C. 2345 Grand Blvd. Suite 2800 Kansas City, MO 64108	Professional Fees & Misc. Expenses	\$24,404.64
<b>Subtotal This Page</b>			<b>\$25,917.16</b>

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$120,512.55
Total Unitemized Expenditures of \$50 or less	\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$120,512.55</b>