

FILED
JUL 24 2006
RON THORNBURGH
SECRETARY OF STATE

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 24, 2006

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

A. Name of Committee: Douglas County Democratic Central Committee

Address: PO Box 63

City and Zip Code: Lawrence, KS 66044

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, 2006 through July 20, 2006)

1. Cash on hand at beginning of period	<u>\$14,094.47</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$3,098.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$17,192.47</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$5,317.44</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$11,875.03</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$650.00</u>
7. Other Transactions (Use Schedule D)	<u>None</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."

23 July 2006
Date

Julia M. Gilmore Jaughan
Signature of Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Douglas County Democratic Central 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	
3/13/06	Barbara Ballard 1532 Alvamar Dr. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
3/13/06	Barbara Ballard 1532 Alvamar Dr. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$45.00
3/13/06	Kevin Barone 400 N. Crest Court Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
3/13/06	Charles & Kathy Branson 1027 Rhode Island Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$45.00
3/13/06	Charles & Kathy Branson 1027 Rhode Island Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
6/11/06	Anthony Brown and Rebecca Henderson 702 First St. Baldwin City, KS 66006		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$76.00
3/13/06	Margaret Childs 983 E. 1000th Rd. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$45.00
3/13/06	Margaret Childs 983 E. 1000th Rd. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$15.00
3/9/06	John P. & Mary Davidson 6 Colonial Ct. Lawrence, KS 66044	Retired	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
6/11/06	John P. & Mary Davidson 6 Colonial Ct. Lawrence, KS 66044	Retired	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
Subtotal This Page							\$676.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Douglas County Democratic Central 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	
5/3/06	Julie Davis 2100 Vermont St. Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$75.00
3/13/06	Dorothy Devlin 3026 Harvard Rd. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$15.00
3/13/06	Dorothy Devlin 3026 Harvard Rd. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$35.00
3/13/06	Marci Francisco 1101 Ohio St. Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$45.00
3/13/06	Marci Francisco 1101 Ohio St. Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
3/13/06	Mike & Julia Gaughan 2008 Vermont St. Lawrence, KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$75.00
2/28/06	Paula Gilchrist 815 Canterbury Lane Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
3/13/06	Kathy Greenlee 1521 Alvamar Rd. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
6/13/06	Ruth & Walter Hull 2043 Massachusetts St. Lawrence, KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$545.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Douglas County Democratic Central 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	
3/13/06	Maud Gonne Humphrey 818 Greever Ter. Lawrence, KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$25.00
3/13/06	Maud Gonne Humphrey 818 Greever Ter. Lawrence, KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$25.00
3/6/06	Bruce Humphreys 6626 Santa Fe Drive Overland Park, KS 66202		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
3/13/06	Charles Jones 501 Ohio St. Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
3/13/06	Patricia Kehde 1636 Learnard Ave. Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
2/22/06	Lisa Larsen PO Box 1447 Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
3/13/06	Lisa Larsen PO Box 1447 Lawrence, KS 66044		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16.00
2/26/06	Honora Murphy 705 Mississippi St. Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
3/4/06	Kay Pesnell 1104 E. 2000 Rd. Eudora, KS 66025		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
3/13/06	Kay Pesnell 1104 E. 2000 Rd. Eudora, KS 66025		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5.00
Subtotal This Page							\$471.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Douglas County Democratic Central 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	
3/13/06	Rex Powell 714 E. 800th Rd. Lawrence, KS 66047		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$30.00
6/11/06	Rex Powell 714 E. 800th Rd. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
3/13/06	Ed & Colleen Quick 503 Arizona Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
3/5/06	Thomas Van Holt 945 Illinois St. Lawrence, KS 66044	Business Owner	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
3/13/06	Dan & Phyllis Watkins 643 Indiana St. Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
3/10/06	James Wisler 1016 Parkview Rd. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$15.00
3/13/06	James Wisler 1016 Parkview Rd. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$60.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$805.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,497.00
Total Unitemized Contributions (\$50 or less)	\$576.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$25.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$3,098.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Douglas County Democratic Central Committee

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/29/06	Louisa Kamatuka 2721 Lockridge Dr. Lawrence, KS 66047	Reimburse for rental of Lawrence Visitor's Center (Depot) for Chocolate Extravaganza event.	\$125.00
2/20/06	SBC PO Box 650487 Dallas, TX 75265	Phone expense.	\$217.81
2/20/06	United States Postal Service 645 Vermont St. Lawrence, KS 66044	Mailing.	\$98.93
2/20/06	Minutemen Press 501 Gateway Dr. # B Lawrence, KS 66049	Printing.	\$316.37
4/3/06	Kansas Democratic Party PO Box 1914 Topeka, KS 66601	Advertisement in Washington Days program.	\$180.00
4/29/06	Yello Sub 624 W 12th St Lawrence, KS 66044	Food for volunteers.	\$107.57
5/5/06	United States Postal Service 645 Vermont St. Lawrence, KS 66044	Mailing.	\$288.60
6/11/06	AT&T PO Box 650487 Dallas, TX 75265	Phone expense.	\$203.37
6/11/06	Tom Holland For Kansas PO Box 165 Baldwin City, KS 66006	Contribution.	\$500.00
6/14/06	I-70 Business Center, LLC PO Box 442067 Lawrence, KS 66044	Rent and deposit for Douglas County Democratic headquarters.	\$2,000.00
Subtotal This Page			\$4,037.65

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Douglas County Democratic Central Committee

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/21/06	Jennifer Berry 1347 Woodhull #11 Topeka, KS 66604	Reimburse for materials purchased on behalf of Douglas County Democrats reception for local legislators.	\$47.28
7/4/06	Jennifer Berry 1347 Woodhull #11 Topeka, KS 66604	Final reimbursement for materials purchased on behalf of Douglas County Democrats for local legislator reception.	\$62.51
5/18/06	United States Postal Service 645 Vermont St. Lawrence, KS 66044	Mail box rental.	\$40.00
7/4/06	Maple Leaf Festival Fund PO Box 564 Baldwin City, KS 66006	Booth rental for October 2006 Maple Leaf Festival.	\$100.00
7/15/06	I-70 Business Center, LLC PO Box 442067 Lawrence, KS 66044	Rent for headquarters.	\$1,000.00
Subtotal This Page			\$1,249.79

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$5,287.44
Total Unitemized Expenditures of \$50 or less	\$30.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,317.44