

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

July 24, 2006

RECEIVED

JUL 24 2006

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONSGovernmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612

- A. Name of Committee: Johnson County Democratic Central Committee
 Address: 40 Kyle Russell, 3509 W. 48th Terr.
 City and Zip Code: Roeland Park 66205
 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>9,071.20</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | \$ <u>3,473.55</u> |
| 3. Cash available this period (Add Lines 1 and 2) | \$ <u>12,544.75</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | \$ <u>7,397.15</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | \$ <u>5,147.60</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u>0</u> |
| 7. Other Transactions (Use Schedule D) | <u>0</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."

7/24/06

Date

Signature of Treasurer

SCHEDULE A **CONTRIBUTIONS AND OTHER RECEIPTS**

Johnson 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	
1/31/06	Roberta Eveslage 8513 Bridle Dale Lane Lenexa, KS 66220	professor		✓			\$150.00
4/8/06	John Verbanic 6632 Lind Shawnee, KS 66217	retired		✓			\$1,000.00
Subtotal This Page							\$1,150.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,150.00
Total Unitemized Contributions (\$50 or less)	\$ 705.00
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	\$1,618.55
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$3,473.55

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Democratic Central Committee

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/31/06	Holiday Inn + Suites 8787 Reeder Road Overland Park, KS 66214	dinner for donors	\$658.97
3/9/06	Cypress Court 11000 Oakmont Overland Park, KS 66210	donation	\$200.00
4/14/06	Third District Democratic Ctte. c/o Tom Thompson 5001 Rock Creek Lane Mission, KS 66205	hospitality room	✓ \$150.00
4/14/06	Kansas Democratic Party 700 S.W. Jackson, #706 Topeka, KS 66603	print advertising	\$450.00
5/17/06	Fresh Address, Inc. 288 Walnut St. Newton, MA 02460	e-mail list services	\$701.60
5/23/06	Roberta Eveslage 8513 Bridle Dale Lane Lenexa, KS 66220	reimbursement to vice-chair for purchase of event booths	\$435.00
5/30/06	Holiday Inn 101 W. 151st St. Olathe, KS 66061	dinner for donors	\$614.18
6/8/06	Kansas Secretary of State	candidate filing fees	\$1,050.00
6/14/06	Barkley Evergreen + Partners 423 W. 8th St. Kansas City, MO 64105	web hosting	\$75.00
6/27/06	Roberta Eveslage 8513 Bridle Dale Lane Lenexa, KS 66220	reimbursement to vice chair for purchase of lunch at training mtg.	\$119.45
Subtotal This Page			\$4,454.20

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Johnson County Democratic Central Committee

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/27/06	Johnson County Community College 12345 College Blvd. Overland Park, KS 66210	room rental fee	\$ 60.00
7/7/06	Taylor for Kansas 5306 Fairway Rd. Fairway, KS 66205	campaign contribution	\$ 500.00
7/7/06	Faulwell for Kansas	campaign contribution	\$ 500.00
7/7/06	Andy for Kansas	campaign contribution	\$ 500.00
7/7/06	Friends of McCormick	campaign contribution	\$ 500.00
7/11/06	Johnson County Election Comm'n	advance ballot tracking	\$ 175.00
7/18/06	Old Settlers Days	booth rental	\$ 350.00
7/20/06	Kyle Russell 3509 W. 48th Terr. Roeland Park, KS 66205	reimbursement to treasurer for e-mail distribution service subscription	\$ 226.00
Subtotal This Page			\$ 2,811.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$ 7,265.20
Total Unitemized Expenditures of \$50 or less	\$ 131.95
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$ 7,397.15