

## KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

JAN 29 2007

JANUARY 10, 2007

Governmental Ethics Commission  
109 WEST 9TH STREET  
TOPEKA, KANSAS 66612FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONSA. Name of Committee: CRAWFORD COUNTY DEMOCRATIC PARTYAddress: 1807 COLONIAL DR.City and Zip Code: PITTSBURG, KS 66762This is a (check one): ☒ Party Committee ☐ Political CommitteeB. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

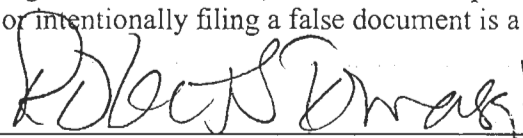
C. Summary (covering the period from October 27, 2006 through December 31, 2006)

1. Cash on hand at beginning of period .....	3269.30
2. Total Contributions and Other Receipts (Use Schedule A) .....	9230
3. Cash available this period (Add Lines 1 and 2) .....	12499.30
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	8008.67
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	4480.63
6. In-Kind Contributions (Use Schedule B) .....	0
7. Other Transactions (Use Schedule D) .....	0

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."

1/25/07

Date

  
 Signature of Treasurer

GEC Form Rev, 2001

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

CRAWFORD COUNTY DEMOCRATIC PARTY

(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	
11/4/06	Julie Menghini	State Legislator	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
11/4/06	Robert (Bob) Grant 304 W. Magnolia Cherokee, KS 66762	State Legislator	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
11/4/06	Blue Stem Fund P.O. Box 4302 Topeka, KS	N/A Chairperson is Gov. Sebelius	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000.00
12/7/06	Southeast Kansas Building and Construction Trades Council 103 Mendicki Dr. Frontenac, KS 66763		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/6/06	Frank D. Dunnick 703 N. Summit Girard, KS 66743		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/4/06	A.J. and Shirley Menghini 530 E. Hwy 160 Frontenac, KS 66763	Retired Business people A.J. is State Highway Commissioner	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/15/06	Pepsi-Cola Bottling Company Pittsburg, Inc. P.O. Box 1924 Pittsburg, KS 66762		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/15/06	University National Bank 1206 S. Broadway Pittsburg, KS 66762	N/A National Bank	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/12/06	Labette Bank N. Broadway Pittsburg, KS		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/15/06	D. Wild Ones 106 E. Ganyon Frontenac, KS 66763		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$370.00
<b>Subtotal This Page</b>							<b>\$7,270.00</b>

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Crawford County Democratic Party

(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	
	Carryover from previous page		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,270.00
12/16/06	Senator Jim Barone 611 W. Leighton Frontenac, KS 66763		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$125.00
12/17/06	J.W. (Joe) Fowler P.O. Box 287 Weir, KS 66743		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/17/06	Michael H. Lewark & Mary Lewark 907 Tanglewood Dr, Pittsburg, KS 66762	Bank Vice President	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
12/14/06	Robert (Bob) Grant 304 Magnolia Cherokee, KS	State Legislator	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
			<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>							\$8,995.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$8,995.00
Total Unitemized Contributions (\$50 or less)	\$235.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$9,230.00</b>

## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Crawford County Democratic Party

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/1/06	Weststar Topeka, KS	Utilities	\$166.50
11/8/06	Carl Prewitt address unknown	Poll watching	\$42.00
11/8/06	Mary Van Houten address unknown	Poll Watching	\$112.00
11/8/06	Marissa Davidow Address Unknown	Poll Watching	\$112.00
11/8/06	Brandon Plott address unknown	Poll Watching	\$112.00
11/8/06	Lynette Brown address unknown	Poll Watching	\$112.00
11/8/06	Don McNally address unknown	Poll Watching	\$112.00
11/8/06	Neal Copenhaver address unknown	Poll Watching	\$112.00
11/8/06	Jefferson Love address unknown	Poll Watching	\$112.00
11/8/06	Jennifer Redd address unknown	Poll Watching	\$112.00
<b>Subtotal This Page</b>			\$1,104.50

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Crawford County Democratic Party  
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	Carryover from Previous page		\$1,104.50
11/8/06	Pittcraft Printing Inc. 112 E. Rose Pittsburg, KS 66762	Rent	\$500.00
11/14/06	Governor Sebelius Re-election Campaign Topeka, KS	contribution	\$1,000.00
11/24/06	Beth Braderick 412 W. 1st Pittsburg, Ks 66762	reimbursement of expenses	\$1,064.00
12/28/06	ManPower Inc. Topeka, KS	temporary employees for phone bank	\$2,077.00
12/28/06	Jean Hurburt 1007 E. 9th Pittsburg, KS 66762	reimbursement of expenses	\$77.40
11/8/06	Pittcraft Printing Inc. 112 E. Rose Pittsburg, KS 66762	rent for 1/2 of November	\$250.00
11/8/06	Pat Rohrbaugh 612 N. Grand Pittsburg, KS 66762	reimbursement for expenses	\$240.00
12/28/06	Weststar Wichita, KS	utilites	\$106.00
11/8/06	Cassidy Brezee address unknown	Poll Watching, reimbursement of expenses, telephone expenses	\$286.00
<b>Subtotal This Page</b>			\$6,704.90

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

CRAWFORD COUNTY DEMOCRATIC PARTY

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	Carryover from previous page		\$6,704.00
12/28/06	U.S Cellular Dallas Tx	telephone expenses	\$72.15
12/28/06	Pat Waltrip 907 S. Taylor Pittsburg, KS 66762	reimbursement of expenses	\$79.46
12/28/06	PSU Printing Dept Pittsburg State University Pittsburg, KS 66762	printing expenses	\$171.82
12/28/06	Beth Bradrick 412 W. 1st Pittsburg, KS 66762	reimbursement of expenses	\$981.24
<b>Subtotal This Page</b>			\$8,008.67

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$8,008.67
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	\$8,008.67